



INVOICE

Invoice No.: SC-TPUS-20260112-891

Invoice Date: 2025-12-22

BILL TO: TOYAR INFO TECH LIMITED

Room 902, 9/F, Tower 1, One North, No.8 Hong Yip Street
Yuen Long, New Territories, Hong Kong
info@toyarhk.com

PAY TO: 广州得豆信息科技有限公司

Guangzhou Dedou Information Technology Co., Ltd.
广州市白云区鹤龙街联边彭上兴富路6号汇桥大厦305房
Phone: +86 20 37417537 / Email: info@dedou.net

#	产品名称 PRODUCT	单位 UNIT	单价 PRICE	数量 QTY	金额 AMOUNT
1	杯垫门槽垫	个	US\$3.71	109	US\$404.39
2	汽车饰件	个	US\$7.43	40	US\$297.20
3	扶手箱储物盒	个	US\$1.00	10	US\$10.00
4	汽车饰件	个	US\$4.64	74	US\$343.36

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260112-891. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$1054.95

Tax US\$0.00

Discount US\$0.00

Grand Total US\$1054.95

Thank you for your business!