



INVOICE

Invoice No.: SC-ITUS-20251231-645

Invoice Date: 2025-12-24

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	扶手箱套	个	US\$3.00	267	US\$801.00
2	内饰	个	US\$7.00	60	US\$420.00
3	汽车钢化膜	个	US\$4.00	25	US\$100.00

Terms:

This invoice is linked to Sales Contract No. SC-ITUS-20251231-645. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1321.00
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$1321.00

Thank you for your business!