



INVOICE

Invoice No.: SC-ITUS-20251222-639

Invoice Date: 2025-12-15

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\$3.02	574	US\$1733.48
2	汽车饰件	个	US\$7.05	27	US\$190.35
3	汽车钢化膜	个	US\$4.03	70	US\$282.10
4	汽车遮阳板	个	US\$16.13	10	US\$161.30
5	钥匙包	个	US\$5.04	30	US\$151.20
6	门槽垫	个	US\$3.74	290	US\$1084.60
7	汽车饰件	个	US\$2.88	145	US\$417.60
8	扶手箱储物盒	个	US\$4.32	10	US\$43.20
9	固定板配件	个	US\$8.64	6	US\$51.84
10	汽车饰件	个	US\$2.88	45	US\$129.60

Terms:

This invoice is linked to Sales Contract No. SC-ITUS-20251222-639. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$4245.27
Tax	US\$0.00
Discount	US\$0.00

Grand Total US\$4245.27

Thank you for your business!