



INVOICE

Invoice No.: SC-ITUS-260119-656

Invoice Date: 2026-01-12

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 | 365 | US\$1095.00 |
| 2 | 内饰 | 套 | US\$7.00 | 42 | US\$294.00 |
| 3 | 汽车钢化膜 | 个 | US\$4.00 | 80 | US\$320.00 |
| 4 | 汽车遮阳板 | 套 | US\$16.00 | 20 | US\$320.00 |
| 5 | 杯垫门槽垫 | 个 | US\$10.00 | 7 | US\$70.00 |

Terms:

This invoice is linked to Sales Contract No. SC-ITUS-260119-656. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$2099.00

Tax US\$0.00

Discount US\$0.00

Grand Total US\$2099.00

Thank you for your business!