



# INVOICE

Invoice No.: SC-ITUS-260126-661

Invoice Date: 2026-01-19

## 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 皮革 INTGET牌	个	US\$3.00	690	US\$2070.00
2	内饰 ABS塑料 INTGET牌 无型号	套	US\$7.00	10	US\$70.00
3	汽车钢化膜 钢化 INTGET牌	个	US\$4.00	30	US\$120.00
4	汽车遮阳板 ABS塑料 INTGET牌 无型号	套	US\$16.00	20	US\$320.00

### Terms:

This invoice is linked to Sales Contract No. SC-ITUS-260126-661. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$2580.00

Tax US\$0.00

Discount US\$0.00

**Grand Total US\$2580.00**

Thank you for your business!