



INVOICE

Invoice No.: SC-ITUS-20260104-648

Invoice Date: 2025-12-26

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	310	US\$936.20
2	汽车饰件	个	US\$7.05	20	US\$141.00
3	汽车钢化膜	个	US\$4.03	25	US\$100.75

Terms:

This invoice is linked to Sales Contract No. SC-ITUS-20260104-648. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1177.95
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$1177.95

Thank you for your business!