



# INVOICE

Invoice No.: ITUS-251222-643

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	内饰	个	US\$7.00	3	US\$21.00
2	汽车遮阳板	个	US\$16.00	2	US\$32.00
3	内饰	个	US\$7.00	3	US\$21.00
4	汽车遮阳板	个	US\$16.00	2	US\$32.00
5	内饰	个	US\$7.00	3	US\$21.00
6	汽车遮阳板	个	US\$16.00	2	US\$32.00
7	内饰	个	US\$7.00	3	US\$21.00
8	汽车遮阳板	个	US\$16.00	2	US\$32.00
9	内饰	个	US\$7.00	3	US\$21.00
10	汽车遮阳板	个	US\$16.00	2	US\$32.00
11	内饰	个	US\$7.00	3	US\$21.00
12	内饰	个	US\$7.00	6	US\$42.00
13	内饰	个	US\$7.00	10	US\$70.00
14	内饰	个	US\$7.00	10	US\$70.00

### Terms:

This invoice is linked to Sales Contract No. ITUS-251222-643. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$468.00
Tax	US\$0.00
Discount	US\$0.00

**Grand Total US\$468.00**

Thank you for your business!