



# INVOICE

Invoice No.: SC-ITCA-20260104-41

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\$3.00	115	US\$345.00
2	内饰	个	US\$7.00	5	US\$35.00
3	汽车钢化膜	个	US\$4.00	10	US\$40.00
4	杯垫门槽垫	个	US\$10.00	20	US\$200.00

### Terms:

This invoice is linked to Sales Contract No. SC-ITCA-20260104-41. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$620.00

Tax US\$0.00

Discount US\$0.00

**Grand Total US\$620.00**

Thank you for your business!