



# INVOICE

Invoice No.: TS2601 2984368

Invoice Date: 2026-01-29

## 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	220	US\$660.00
2	内饰	个	US\$7.00	13	US\$91.00
3	汽车钢化膜	个	US\$4.00	15	US\$60.00

### Terms:

This invoice is linked to Sales Contract No. TS2601 2984368. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$811.00
Tax	US\$0.00
Discount	US\$0.00
<b>Grand Total</b>	<b>US\$811.00</b>

Thank you for your business!