



# INVOICE

Invoice No.: SC-ITUS-20260224-673

Invoice Date: 2026-02-17

## 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	393	US\$1179.00
2	汽车饰件	个	US\$7.00	30	US\$210.00
3	汽车钢化膜	个	US\$4.00	65	US\$260.00

### Terms:

This invoice is linked to Sales Contract No. SC-ITUS-20260224-673. Goods have been shipped.  
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1649.00
Tax	US\$0.00
Discount	US\$0.00
<b>Grand Total</b>	<b>US\$1649.00</b>

Thank you for your business!