

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 |

Grand Total US\$1649.00



Thank you for your business!