



INVOICE

Invoice No.: SC-MFUS-251222-588

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	车门百叶窗	个	US\$10.00	15	US\$150.00
2	储物网	个	US\$6.00	40	US\$240.00
3	门把手盖	个	US\$6.00	115	US\$690.00
4	中央扶手垫	个	US\$6.00	5	US\$30.00
5	中央储物盒	个	US\$4.00	105	US\$420.00
6	扶手箱套	个	US\$3.00	1290	US\$3870.00
7	内饰	个	US\$7.00	78	US\$546.00
8	汽车钢化膜	个	US\$4.00	110	US\$440.00
9	钥匙包	个	US\$5.00	35	US\$175.00
10	遮阳挡	个	US\$16.00	30	US\$480.00

Terms:

This invoice is linked to Sales Contract No. SC-MFUS-251222-588. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$7041.00
Tax	US\$0.00
Discount	US\$0.00

Grand Total US\$7041.00

Thank you for your business!