



INVOICE

Invoice No.: SC-DHJP-260112-183

Invoice Date: 2026-01-05

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	汽车储物盒	个	US\$2.23	238	US\$530.74
2	汽车门槽垫	个	US\$2.55	350	US\$892.50
3	汽车扶手套	个	US\$2.55	10	US\$25.50
4	汽车警示灯	个	US\$25.49	24	US\$611.76
5	汽车门把手套	个	US\$4.46	175	US\$780.50
6	汽车内饰板	个	US\$3.82	36	US\$137.52
7	汽车安装支架	个	US\$2.55	30	US\$76.50

Terms:

This invoice is linked to Sales Contract No. SC-DHJP-260112-183. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$3055.02
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$3055.02

Thank you for your business!