



INVOICE

Invoice No.: SC-DHJP-260121-184 SC-MFJP-2601

Invoice Date: 2026-01-14

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	233	US\$519.59
2	汽车门槽垫	个	US\$2.55	215	US\$548.25
3	汽车警示灯	个	US\$25.49	60	US\$1529.40
4	汽车门把手套	个	US\$4.46	330	US\$1471.80
5	汽车拖车带	个	US\$2.23	110	US\$245.30

Terms:

This invoice is linked to Sales Contract No. SC-DHJP-260121-184 SC-MFJP-2601. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$4314.34

Tax US\$0.00

Discount US\$0.00

Grand Total US\$4314.34

Thank you for your business!