

## 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  | 326    | US\$726.98  |
| 2 | 汽车门槽垫        | 个       | US\$2.55  | 326    | US\$831.30  |
| 3 | 汽车磁性托盘       | 个       | US\$3.82  | 30     | US\$114.60  |
| 4 | 汽车警示灯        | 个       | US\$25.49 | 54     | US\$1376.46 |
| 5 | 汽车门把手套       | 个       | US\$4.46  | 390    | US\$1739.40 |
| 6 | 汽车灯支架        | 个       | US\$4.46  | 30     | US\$133.80  |

## Terms:

This invoice is linked to Sales Contract No. SC-DHJP-260227-186 SC-MFJP-26022. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.



Signature or seal

|           |             |
|-----------|-------------|
| Sub Total | US\$4922.54 |
| Tax       | US\$0.00    |
| Discount  | US\$0.00    |

**Grand Total US\$4922.54**

Thank you for your business!