



INVOICE

Invoice No.: SC-MFDE-20251227-586+589

Invoice Date: 2025-12-19

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	备胎罩	个	US\$3.54	25	US\$88.50
2	门槽垫	套	US\$3.54	45	US\$159.30
3	储物盒	个	US\$4.72	35	US\$165.20
4	灯	个	US\$3.54	60	US\$212.40
5	水杯架盖板	个	US\$3.54	10	US\$35.40
6	扶手箱	个	US\$9.44	40	US\$377.60
7	灯	个	US\$42.48	8	US\$339.84

Terms:

This invoice is linked to Sales Contract No. SC-MFDE-20251227-586+589. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1378.24
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$1378.24

Thank you for your business!