



INVOICE

Invoice No.: SC-MFDE-20251227-585

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 | 锁匙包 | 个 | US\$8.26 | 10 | US\$82.60 |
| 2 | 门槽垫 | 个 | US\$3.54 | 33 | US\$116.82 |
| 3 | 手提遥控灯 | 个 | US\$42.48 | 16 | US\$679.68 |
| 4 | 档位贴 | 个 | US\$2.37 | 10 | US\$23.70 |
| 5 | 储物盒 | 个 | US\$4.72 | 70 | US\$330.40 |
| 6 | 水杯架盖板 | 个 | US\$4.72 | 20 | US\$94.40 |
| 7 | 后框弹力网 | 个 | US\$3.54 | 40 | US\$141.60 |
| 8 | 灯眉装饰条 | 个 | US\$5.90 | 10 | US\$59.00 |

Terms:

This invoice is linked to Sales Contract No. SC-MFDE-20251227-585. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

| | |
|--------------------|--------------------|
| Sub Total | US\$1528.20 |
| Tax | US\$0.00 |
| Discount | US\$0.00 |
| Grand Total | US\$1528.20 |

Thank you for your business!