



INVOICE

Invoice No.: SC-MFDE-20251215-583+584

Invoice Date: 2025-12-08

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	车门盖板	个	US\$7.08	20	US\$141.60
2	扶手箱	个	US\$9.44	45	US\$424.80
3	备胎罩	个	US\$3.54	45	US\$159.30
4	装饰圈	个	US\$3.54	20	US\$70.80
5	门槽垫	个	US\$3.54	95	US\$336.30
6	储物盒	个	US\$4.72	35	US\$165.20
7	拉手	个	US\$3.54	20	US\$70.80
8	钢化膜	个	US\$2.36	20	US\$47.20
9	后框弹力网	个	US\$3.54	15	US\$53.10
10	摩托车灯	个	US\$27.14	4	US\$108.56

Terms:

This invoice is linked to Sales Contract No. SC-MFDE-20251215-583+584. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1577.66
Tax	US\$0.00
Discount	US\$0.00

Grand Total US\$1577.66

Thank you for your business!