



INVOICE

Invoice No.: SC-MFGB-20251215-202+203

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	装饰圈	个	US\$2.36	15	US\$35.40
2	门槽垫	个	US\$3.54	112	US\$396.48
3	拖车带	个	US\$3.54	20	US\$70.80
4	百叶窗	个	US\$5.90	5	US\$29.50
5	钥匙包	个	US\$3.54	14	US\$49.56
6	储物盒	个	US\$4.72	10	US\$47.20
7	扶手箱	个	US\$9.44	32	US\$302.08
8	摩托车灯	个	US\$25.96	4	US\$103.84

Terms:

This invoice is linked to Sales Contract No. SC-MFGB-20251215-202+203. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1034.86
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$1034.86

Thank you for your business!