



# INVOICE

Invoice No.: SC-MFDE-20260202-595+596

Invoice Date: 2026-01-26

## 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	门槽垫	套	US\$3.00	135	US\$405.00
2	手提遥控灯	个	US\$45.00	8	US\$360.00
3	储物盒	个	US\$4.00	60	US\$240.00
4	拉手	个	US\$3.00	30	US\$90.00
5	扶手箱	个	US\$9.00	32	US\$288.00
6	手机支架	个	US\$3.00	15	US\$45.00
7	牌照灯	个	US\$3.00	31	US\$93.00
8	备胎罩	个	US\$3.00	10	US\$30.00
9	摩托车灯	个	US\$26.00	4	US\$104.00

### Terms:

This invoice is linked to Sales Contract No. SC-MFDE-20260202-595+596. Goods have been shipped.  
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$1655.00

Tax US\$0.00

Discount US\$0.00

**Grand Total US\$1655.00**

Thank you for your business!