



INVOICE

Invoice No.: **SC-TPUS-260106-893**

Invoice Date: **2025-12-23**

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	杯垫门槽垫	套	US\$5.00	409	US\$2045.00
2	汽车饰件	套	US\$3.00	10	US\$30.00
3	汽车饰件	套	US\$3.00	20	US\$60.00
4	螺丝	套	US\$3.00	15	US\$45.00

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-260106-893. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$2180.00

Tax US\$0.00

Discount US\$0.00

Grand Total US\$2180.00

Thank you for your business!