



INVOICE

Invoice No.: **SC-TPUS-260228-919**

Invoice Date: **2026-02-17**

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	807	US\$4035.00
2	固定板配件	套	US\$9.00	22	US\$198.00
3	扶手箱储物盒	套	US\$3.00	20	US\$60.00
4	汽车水杯架	套	US\$4.00	30	US\$120.00
5	汽车饰件	套	US\$3.00	90	US\$270.00

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-260228-919. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$4683.00

Tax US\$0.00

Discount US\$0.00

Grand Total US\$4683.00

Thank you for your business!