

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\$2.93	400	US\$1172.00
2	汽车水杯架	套	US\$2.10	46	US\$96.60
3	汽车饰件	个	US\$4.60	25	US\$115.00
4	扶手箱储物盒	个	US\$2.90	35	US\$101.50
5	汽车饰件	套	US\$4.80	30	US\$144.00

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260209-914. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$1629.10

Tax US\$0.00

Discount US\$0.00

Grand Total US\$1629.10

Signature or seal

Thank you for your business!