

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	件	US\$3.70	548	US\$2027.60
2	扶手箱储物盒	件	US\$2.90	30	US\$87.00
3	固定板配件	件	US\$12.20	10	US\$122.00
4	汽车饰件	件	US\$2.10	10	US\$21.00
5	汽车水杯架	件	US\$2.80	151	US\$422.80
6	尾灯&边灯	件	US\$6.20	110	US\$682.00

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260304-924 923. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$3362.40
Tax	US\$0.00
Discount	US\$0.00

Grand Total US\$3362.40



Signature or seal

Thank you for your business!