

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 | 扶手箱套 | 个 | US\$3.00 | 224 | US\$672.00 |
| 2 | 汽车遮阳板 | 个 | US\$16.00 | 20 | US\$320.00 |
| 3 | 杯垫门槽垫 | 个 | US\$10.00 | 3 | US\$30.00 |

Terms:

This invoice is linked to Sales Contract No. SC-ITUS-20260306-678. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$1022.00

Tax US\$0.00

Discount US\$0.00

Grand Total US\$1022.00

Signature or seal

Thank you for your business!