



INVOICE

Invoice No.: SC-ITUS-20260326-687

Invoice Date: 2026-03-12

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	件	US\$3.00	484	US\$1452.00
2	汽车钢化膜	件	US\$4.00	10	US\$40.00
3	内饰	件	US\$7.00	10	US\$70.00
4	汽车外饰	个	US\$6.00	19	US\$114.00
5	汽车宠物网	个	US\$6.00	10	US\$60.00
6	汽车储物盒	个	US\$4.00	85	US\$340.00
7	储物网	个	US\$6.00	9	US\$54.00

Terms:

This invoice is linked to Sales Contract No. SC-ITUS-20260326-687. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$2130.00
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$2130.00

Thank you for your business!