



# INVOICE

Invoice No.: SC-ITUS-20260306-681

Invoice Date: 2026-02-27

## 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	1112	US\$3336.00
2	内饰	个	US\$7.00	103	US\$721.00
3	汽车钢化膜	个	US\$4.00	115	US\$460.00
4	汽车遮阳板	个	US\$16.00	80	US\$1280.00
5	杯垫门槽垫	件	US\$3.70	477	US\$1764.90
6	汽车饰件	件	US\$3.30	45	US\$148.50
7	汽车水杯架	件	US\$2.80	120	US\$336.00
8	扶手箱储物盒	件	US\$3.30	30	US\$99.00
9	汽车饰件	件	US\$2.10	60	US\$126.00

### Terms:

This invoice is linked to Sales Contract No. SC-ITUS-20260306-681. Goods have been shipped.  
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$8271.40

Tax US\$0.00

Discount US\$0.00

**Grand Total US\$8271.40**

Thank you for your business!