



INVOICE

Invoice No.: SC-MFDE-20260330-611+613

Invoice Date: 2026-03-23

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	门槽垫	个	US\$3.00	110	US\$330.00
2	备胎罩	个	US\$3.00	20	US\$60.00
3	搜索灯	个	US\$23.00	8	US\$184.00
4	储物盒	个	US\$4.00	45	US\$180.00
5	储物盒	个	US\$4.00	10	US\$40.00
6	拉手	个	US\$3.00	10	US\$30.00
7	水杯架盖板	个	US\$3.00	40	US\$120.00
8	钢化膜	个	US\$3.00	5	US\$15.00
9	后框弹力网	个	US\$3.00	30	US\$90.00
10	扶手箱	个	US\$8.00	20	US\$160.00

Terms:

This invoice is linked to Sales Contract No. SC-MFDE-20260330-611+613. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1209.00
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$1209.00

Thank you for your business!