



# INVOICE

Invoice No.: SC-TPUS-20260424-955

Invoice Date: 2026-04-14

**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\$5.00	100	US\$500.00

**Terms:**

This invoice is linked to Sales Contract No. SC-TPUS-20260424-955. Goods have been shipped.  
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$500.00

Tax US\$0.00

Discount US\$0.00

**Grand Total US\$500.00**

Thank you for your business!