

INVOICE

No. INV-9263

Billed to
Shan and Co
admin@samco.com

Issue Date: 10/15/2025

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
	500.00	10,000.00	5,000,000.00
Subtotal:			5,000,000.00
Total:			5,000,000.00
Payments:			0.00
Due (USD):			\$5,000,000.00