

Samco

Invoice No:	INV-9263
Billed to:	Shan and Co
Email:	admin@samco.com
Issue Date:	10/15/2025
Subtotal (USD):	5,000,000.00
Total (USD):	5,000,000.00
Payments:	0.00
Due (USD):	5,000,000.00

DESCRIPTION	QTY	UNIT PRICE (USD)	LINE TOTAL (USD)
500.00	10,000.00	5,000,000.00	5,000,000.00

Thank you for your business!