

INVOICE Nº

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: NET

INVOICE DATE: 01/01/1970

DUE DATE: 01/01/1970

BILL TO:

Maria Valentina Moura Maciel

CPF: 21716205794

Rua Araticum, 807 - Condomínio Bosque da Pedra
Quadra D Lote 11 Ed Floresta
22753500, RJ, -

SHIP TO:

Maria Valentina Moura Maciel

CPF: 21716205794

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# PRODUTO	QTY	RATE	AMOUNT
1 Óleo 6000 FS USA	5	\$240	\$240
		TAX:	\$0.00
		TOTAL:	\$240