

INVOICE N°

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: NET

INVOICE DATE: 01/01/1970

DUE DATE: 01/01/1970

BILL TO:

Guilherme Cherem Grillo

CPF: 09561166984

Rua Desembargador Ferreira Bastos, 244 - Casa 1
88080230, SC, -

SHIP TO:

Guilherme Cherem Grillo

CPF: 09561166984

Rua Desembargador Ferreira Bastos, 244 - Casa 1
88080230, SC, -

# PRODUTO	QTY	RATE	AMOUNT
1 GUM 600 USA	6	\$41,67	\$41.67
		TAX:	\$0.00
		TOTAL:	\$41.67