

INVOICE Nº 2616
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
Rua Araticum, 807 - Condomínio Bosque da Pedra
Quadra D Lote 11 Ed Floresta
22753500, RJ, -

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