

INVOICE Nº 2616
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 180 NET
INVOICE DATE: 04/12/2026
DUE DATE: 07/12/2026

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