INVOICE Nº 2621

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126

TERMS: 60 NET
INVOICE DATE: 04/12/2026
DUE DATE: 06/12/2026

BILL TO:

Anna Laura Ferronato Fonseca
CPF: 12046097998
Rua Castro Alves, 265 - AP 11
84600270, PR, -

SHIP TO:

Anna Laura Ferronato Fonseca
CPF: 12046097998
Rua Castro Alves, 265 - AP 11
84600270, PR, -

# PRODUTO	QTY	RATE	AMOUNT
1 Óleo 1500 FS USA	1	$34	$34
		TAX:	$0.00
		TOTAL:	$34