

INVOICE N° 2654

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 180 NET

INVOICE DATE: 05/04/2026

DUE DATE: 08/12/2026

BILL TO:

Angelica Zoubaref De Oliveira Nacif

CPF: 27962570881

Avenida Parkinson, 71 - Ap 92 Condominio The Lake (Gramercy Park)

06465136, SP, -

SHIP TO:

Angelica Zoubaref De Oliveira Nacif

CPF: 27962570881

Avenida Parkinson, 71 - Ap 92 Condominio The Lake (Gramercy Park)

06465136, SP, -

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 2400 CBN FS USA	1	\$85	\$85
			TAX:	\$0.00
			TOTAL:	\$85