

INVOICE N° 2651
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:

Maya Emanuelle De Souza Pereira
CPF: 59810113862
Rodovia Quintino de Lima, 1945 - Casa
18151110, SP, -

SHIP TO:

Maya Emanuelle De Souza Pereira
CPF: 59810113862
Rodovia Quintino de Lima, 1945 - Casa
18151110, SP, -

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