

INVOICE N° 1585
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 10/09/2025
DUE DATE: 09/11/2025

BILL TO:

Daiane Ines Kirch
CPF: CPF: 014.132.930-00
Avenida Polônia, 255 - AP 508
90230110, RS, Brasil

SHIP TO:

Daiane Ines Kirch
CPF: CPF: 014.132.930-00
Avenida Polônia, 255 - AP 508
90230110, RS, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto: Cream 2000mg Pain Relief	1	\$52	\$52
			TAX:	\$0.00
			TOTAL:	\$52