

INVOICE N° 123
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 90 NET
INVOICE DATE: 20/04/2026
DUE DATE: 23/04/2026

BILL TO:

Undefined
CPF: undefined
undefined
undefined, undefined, undefined

SHIP TO:

Undefined
CPF: undefined
undefined
undefined, undefined, undefined

#	PRODUTO	QTY	RATE	AMOUNT
			TAX:	\$0.00
			TOTAL:	\$0