

INVOICE N° 1234
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:

Danilda Borges Dos Santos
CPF: 57357552187
Rua 8 Chácara 184A, Casa 12 A -
72006750, DF, -

SHIP TO:

Danilda Borges Dos Santos
CPF: 57357552187
Rua 8 Chácara 184A, Casa 12 A -
72006750, DF, -

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 600 THC FS USA	2	\$52,60	\$52.6
2	Óleo 1500 FS USA	3	\$25,87	\$25.87
			TAX:	\$0.00
			TOTAL:	\$78.47