

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	\$25,36	\$25.36
2	Óleo 1500 FS USA	3	\$28,36	\$28.36
			TAX:	\$0.00
			TOTAL:	\$53.72