

INVOICE N° 2640
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 180 NET
INVOICE DATE: 22/04/2026
DUE DATE: 22/10/2026

BILL TO:

Miguel Medeiros
CPF: 18723775726
Rua Assis Martins, 228 - Casa
21331050, RJ, Brasil

SHIP TO:

Miguel Medeiros
CPF: 18723775726
Rua Assis Martins, 228 - Casa
21331050, RJ, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 6000 FS USA	3	\$340	\$340
			TAX:	\$0.00
			TOTAL:	\$340