INVOICE

To: [redacted]
PROFITMANIA, LLC
[redacted]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
[redacted]	Cof 01	TBD	TBD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
TBD	FUTURE DELIVERY OF GREEN COFFEE IN 46KG. BAGS Observations: Minimum quality 80 points FOB price Honduras port	TBD	USD200,000,000,000
		SUBTOTAL	USD200,000,000,000
		SALES TAX	N/A
		TOTAL	USD200,000,000,000

GRUPO GARANTIA SRL
Sustainable Wealth

Col Elvel, 1107 Bloque G, Tegucigalpa, MDC, Honduras

Phone +504.8822.1664
grupogarantiasrl@gmail.com

INVOICE # GG11022026
DATE: 11/02/2026

Payable to
Grupo Garantia S de RL

THANK YOU FOR YOUR BUSINESS!