

INVOICE N° 1343
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 04/08/2025
DUE DATE: 03/10/2025

BILL TO:

Sueli Da Silva Santos
CPF: CPF: 068.774.137-84
Avenida Jornalista Tim Lopes, 255 - Bloco 12 Apto
206
22640105, RJ, Brasil

SHIP TO:

Sueli Da Silva Santos
CPF: CPF: 068.774.137-84
Avenida Jornalista Tim Lopes, 255 - Bloco 12 Apto
206
22640105, RJ, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	3	\$48	\$144
			TOTAL:	\$144