

INVOICE N° 2543

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 05/03/2026

DUE DATE: 04/05/2026

BILL TO:

Valdemiro Pedro Matos Da Silva

CPF: CPF: 223.913.719-34

Rua João Grumiche, 1230 - Casa

88108100, SC, Brasil

SHIP TO:

Valdemiro Pedro Matos Da Silva

CPF: CPF: 223.913.719-34

Rua João Grumiche, 1230 - Casa

88108100, SC, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	2	\$41.67	\$83.34
			TAX:	\$0.00
			TOTAL:	\$83.34