

INVOICE Nº 2119
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 05/12/2025
DUE DATE: 03/02/2026

BILL TO:

Heitor Ramos Ines
CPF: CPF: 153.479.249-00
CEL JOÃO GUALBERTO, 239 - FRENTE A
AVANTE
84570000, PR, Brasil

SHIP TO:

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#	PRODUTO	QTY	RATE	AMOUNT
	Oleo 3000mg			
1	Broadspectrum CBD MCT	1	\$75	\$75
			TAX:	\$0.00
			TOTAL:	\$75