

INVOICE N° 2367

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 09/01/2026

DUE DATE: 10/03/2026

BILL TO:

Ivan Gomes De Oliveira

CPF: CPF: 891.348.426-91

RUA DOS EUCALIPTOS, 250 -

37653000, MG, Brasil

SHIP TO:

Ivan Gomes De Oliveira

CPF: CPF: 891.348.426-91

RUA DOS EUCALIPTOS, 250 -

37653000, MG, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	3	\$48	\$144
			TAX:	\$0.00
			TOTAL:	\$144