

INVOICE N° 1742
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 09/10/2025
DUE DATE: 08/12/2025

BILL TO:

Terezinha Da Costa Rocha
CPF: CPF: 065.495.386-45
RUA MOGNO, 320 A -
35179000, MG, Brasil

SHIP TO:

Terezinha Da Costa Rocha
CPF: CPF: 065.495.386-45
RUA MOGNO, 320 A -
35179000, MG, Brasil

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