

INVOICE Nº 2171

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 09/12/2025

DUE DATE: 07/02/2026

BILL TO:

Boniqueti Maria Derci Oliveira Martins

CPF: CPF: 064.094.519-89

Rodovia João Gualberto Soares, 4817 - Casa
88058300, SC, Brasil

SHIP TO:

Boniqueti Maria Derci Oliveira Martins

CPF: CPF: 064.094.519-89

Rodovia João Gualberto Soares, 4817 - Casa
88058300, SC, Brasil

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