

INVOICE N° 1414
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 14/08/2025
DUE DATE: 13/10/2025

BILL TO:

Ranya Santiago De Oliveira
CPF: CPF: 615.488.593-89
Rua B, 67 -
60744295, CE, Brasil

SHIP TO:

Ranya Santiago De Oliveira
CPF: CPF: 615.488.593-89
Rua B, 67 -
60744295, CE, Brasil

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