

INVOICE N° 1416
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:

Jaqueline Da Silva Batista
CPF: CPF: 965.106.507-97
Rua Regina de Moraes, 80 -
25965340, RJ, Brasil

SHIP TO:

Jaqueline Da Silva Batista
CPF: CPF: 965.106.507-97
Rua Regina de Moraes, 80 -
25965340, RJ, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	6	\$48	\$288
			TOTAL:	\$288