

INVOICE N° 2284

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 17/12/2025

DUE DATE: 15/02/2026

BILL TO:

Marise Borba Da Silva

CPF: CPF: 245.162.959-20

Rua Padre Roma, 241 - 103

88010090, SC, Brasil

SHIP TO:

Marise Borba Da Silva

CPF: CPF: 245.162.959-20

Rua Padre Roma, 241 - 103

88010090, SC, Brasil

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