

INVOICE N° 1448
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 19/08/2025
DUE DATE: 18/10/2025

BILL TO:

Glacy Otto
CPF: CPF: 561.424.479-49
Av Getulio Vargas, 833 -
84620000, PR, Brasil

SHIP TO:

Glacy Otto
CPF: CPF: 561.424.479-49
Av Getulio Vargas, 833 -
84620000, PR, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	2	\$48	\$96
			TOTAL:	\$96