

INVOICE N° 2512

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 20/02/2026

DUE DATE: 21/04/2026

BILL TO:

Diene Nogueira De Souza Silva

CPF: CPF: 039.376.095-20

POVOADO OLARIA, 9999 - ESTRADA DA

CACHOEIRA DO MOSQUITO

46960000, BA, Brasil

SHIP TO:

Diene Nogueira De Souza Silva

CPF: CPF: 039.376.095-20

POVOADO OLARIA, 9999 - ESTRADA DA

CACHOEIRA DO MOSQUITO

46960000, BA, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	1	\$41.67	\$41.67
			TAX:	\$0.00
			TOTAL:	\$41.67