

INVOICE N° 1652
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 24/09/2025
DUE DATE: 23/11/2025

BILL TO:

Maria De Jesus Silva Praseres
CPF: CPF: 336.601.153-04
RUA JOSE JOAQUIM BATALHA, 67 -
65480000, MA, Brasil

SHIP TO:

Maria De Jesus Silva Praseres
CPF: CPF: 336.601.153-04
RUA JOSE JOAQUIM BATALHA, 67 -
65480000, MA, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	3	\$48	\$144
			TAX:	\$0.00
			TOTAL:	\$144