

INVOICE N° 2694

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 25/06/2026

DUE DATE: 24/08/2026

BILL TO:

Rennan Carlos Santos Silva

CPF: CPF: 375.721.348-31

RUA GONCALO MARTINS FERNANDES, 367 -
62350000, CE, Brasil

SHIP TO:

Rennan Carlos Santos Silva

CPF: CPF: 375.721.348-31

RUA GONCALO MARTINS FERNANDES, 367 -
62350000, CE, Brasil

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