

INVOICE N° 1659

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 26/09/2025

DUE DATE: 25/11/2025

BILL TO:

Maria Helena Verssuri Rodrigues

CPF: CPF: 195.597.548-58

Praça Reynaldo Chiavegato, 301 - Bloco 3 Apto 31
13917048, SP, Brasil

SHIP TO:

Maria Helena Verssuri Rodrigues

CPF: CPF: 195.597.548-58

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13917048, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo 2400mg CBD + CBG MCT	1	\$70	\$70
			TAX:	\$0.00
			TOTAL:	\$70