

INVOICE N° 2434
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 27/01/2026
DUE DATE: 28/03/2026

BILL TO:

Fernando Sobhie Diaz
CPF: 796.657.727-91
Rua Voluntários da Pátria, 48 - Apto 207
22270010, RJ, BRASIL

SHIP TO:

Fernando Sobhie Diaz
CPF: 796.657.727-91
Rua Voluntários da Pátria, 48 - Apto 207
22270010, RJ, BRASIL

#	PRODUTO	QTY	RATE	AMOUNT
1	Gummies CBD	3	\$41.67	\$125.01
			TAX:	\$0.00
			TOTAL:	\$125.01