

INVOICE N° 2641
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 27/04/2026
DUE DATE: 26/06/2026

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