

INVOICE Nº 2045
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 27/11/2025
DUE DATE: 26/01/2026

BILL TO:

Zilmar Araujo Viana
CPF: CPF: 025.328.833-91
Avenida Neiva Moreira, 05 - CO202 COND.
VARANDAS GRAN PARK
65071383, MA, Brasil

SHIP TO:

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VARANDAS GRAN PARK
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#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 3000mg CBD Fullspectrum HSO	2	\$52.5	\$105
			TAX:	\$0.00
			TOTAL:	\$105