

**INVOICE N° 2049**

**BINOLGOLD LLC**

**777 NW 72ND AVE 3069**

**MIAMI, PL, 33126**



**TERMS: 60 NET**

**INVOICE DATE: 27/11/2025**

**DUE DATE: 26/01/2026**

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**BILL TO:**

Maria Da Conceicao Sant Anna

CPF: CPF: 014.235.308-61

Rua Carlos Gomes, 940 - AP 202

40060325, BA, Brasil

**SHIP TO:**

Maria Da Conceicao Sant Anna

CPF: CPF: 014.235.308-61

Rua Carlos Gomes, 940 - AP 202

40060325, BA, Brasil

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| # | PRODUTO                       | QTY | RATE   | AMOUNT  |
|---|-------------------------------|-----|--------|---------|
| 1 | Produto:Óleo CBD<br>600mg MCT | 3   | \$38.4 | \$115.2 |
|   |                               |     | TAX:   | \$0.00  |
|   |                               |     | TOTAL: | \$115.2 |