

INVOICE Nº 1285

BINOLGOLD LLC

777 NW 72ND AVE 3069

MIAMI, PL, 33126



TERMS: 60 NET

INVOICE DATE: 28/07/2025

DUE DATE: 26/09/2025

BILL TO:

Romulo De Oliveira Braga

CPF: CPF: 710.811.512-34

Rua Mário Hayden, S/N - Bloco 68 apto 4A - prox.
a escola Leonar Santiago Mourão
69053161, AM, Brasil

SHIP TO:

Romulo De Oliveira Braga

CPF: CPF: 710.811.512-34

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#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	2	\$48	\$96
			TOTAL:	\$96