

INVOICE Nº 1855
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 28/10/2025
DUE DATE: 27/12/2025

BILL TO:

Roseli Da Silva Santos
CPF: CPF: 684.601.125-00
Povoado do Jorrinho, S/N - Casa.
48107999, BA, Brasil

SHIP TO:

Roseli Da Silva Santos
CPF: CPF: 684.601.125-00
Povoado do Jorrinho, S/N - Casa.
48107999, BA, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 1500mg CBD Fullspectrum MCT	2	\$34	\$68
			TAX:	\$0.00
			TOTAL:	\$68