

INVOICE N° 2057
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 30/11/2025
DUE DATE: 29/01/2026

BILL TO:

Carlos Gabriel Goncalves Mantena
CPF: CPF: 357.997.368-18
Rua Tibagi, 283 - Ap 3
09560400, SP, Brasil

SHIP TO:

Carlos Gabriel Goncalves Mantena
CPF: CPF: 357.997.368-18
Rua Tibagi, 283 - Ap 3
09560400, SP, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Óleo 3000mg CBD Fullspectrum HSO	1	\$52.5	\$52.5
			TAX:	\$0.00
			TOTAL:	\$52.5