

INVOICE

Binol Gold LLC.
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Bill to
nathalia da silva
nathalia da silva
CPF: 012.077.739-80
Rua Aroeira, 374 - Casa
Tijucas, SC 88201478 Brasil

Ship to
nathalia da silva
nathalia da silva
CPF: 012.077.739-80
Rua Aroeira, 374 - Casa
Tijucas, SC 88201478 Brasil

Invoice details
Invoice no.: 2400
Terms: Net 60
Invoice date: 01/19/2026
Due date: 03/20/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Gummies 600mg CBD	5	\$41.67	\$208.35
Total					\$208.35