

INVOICE

Binol Gold LLC.
777 NW 72nd Ave
Ste 3069
Miami, FL 33126-3080

diego@medkayafarma.com.br
+1 (305) 801-5008
www.binolgold.com



Bill to
romulo de oliveira braga
romulo de oliveira braga
CPF: 710.811.512-34
Rua Mário Hayden, S/N - Bloco 68 apto 4A -
prox. a escola Leonar Santiago Mourão
Manaus, AM 69053161 Brasil

Ship to
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Invoice details
Invoice no.: 1285
Terms: Net 60
Invoice date: 07/28/2025
Due date: 09/26/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo CBD 600mg MCT	Óleo CBD 600mg	2	\$48.00	\$96.00
Total					\$96.00