

INVOICE

Binol Gold LLC.

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Bill to

sandra elisabete gomes da silveira

sandra elisabete gomes da silveira

CPF: 889.065.239-04

Rua Leo Vítor, 94 - Casa

Florianópolis, SC 88085520

Brasil

Ship to

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CPF: 889.065.239-04

Rua Leo Vítor, 94 - Casa

Florianópolis, SC 88085520

Brasil

Invoice details

Invoice no.: 2529

Terms: Net 60

Invoice date: 02/27/2026

Due date: 04/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo 2400mg CBD + CBG MCT	CBD Oil 2400mg with 40mg/mL CBD + 40mg/mL CBG in 30mL	1	\$70.00	\$70.00
				Total	\$70.00