

INVOICE

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

contact@binolgold.com
+1 (305) 801-5008
www.binolgold.com



Bill to
solon giovanni de paula miranda
solon giovanni de paula miranda
CPF: 043.961.347-70
Rua da Mata, 109 - Ap 64
São Paulo, SP 04531020 Brasil

Ship to
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CPF: 043.961.347-70
Rua da Mata, 109 - Ap 64
São Paulo, SP 04531020 Brasil

Invoice details
Invoice no.: 1835
Terms: Net 60
Invoice date: 10/23/2025
Due date: 12/22/2025

#	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	3	\$70.00	\$210.00
Total					\$210.00