

INVOICE

Binol Gold LLC.
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Bill to

suzana meira de vasconcellos
suzana meira de vasconcellos
CPF: 688.548.707-49
Rua Aperana, 81 - Ap 601
Rio de Janeiro, RJ 22450190
Brasil

Ship to

suzana meira de vasconcellos
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CPF: 688.548.707-49
Rua Aperana, 81 - Ap 601
Rio de Janeiro, RJ 22450190
Brasil

Invoice details

Invoice no.: 2300
Terms: Net 60
Invoice date: 12/19/2025
Due date: 02/17/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Óleo CBD 600mg MCT	Óleo CBD 600mg	3	\$48.00	\$144.00
2.	Gummies CBD	Gummies 600mg CBD	3	\$41.67	\$125.01
				Total	\$269.01