

INVOICE

Binol Gold LLC.
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Bill to
terezinha czarny
terezinha czarny
CPF: 007.512.759-80
Rua Schiller, 555 - ap 254 Edifício Newton
Curitiba, PR 80050260 Brasil

Ship to
terezinha czarny
terezinha czarny
CPF: 007.512.759-80
Rua Schiller, 555 - ap 254 Edifício Newton
Curitiba, PR 80050260 Brasil

Invoice details
Invoice no.: 2318
Terms: Net 60
Invoice date: 12/22/2025
Due date: 02/20/2026

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