

INVOICE

Binol Gold LLC.

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Bill to

valdemiro pedro matos da silva

valdemiro pedro matos da silva

CPF: 223.913.719-34

Rua João Grumiche, 1230 - Casa

Complemento casas segundo piso

São José, SC 88108100 Brasil

Ship to

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CPF: 223.913.719-34

Rua João Grumiche, 1230 - Casa

Complemento casas segundo piso

São José, SC 88108100 Brasil

Invoice details

Invoice no.: 2543

Terms: Net 60

Invoice date: 03/05/2026

Due date: 05/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Gummies CBD	Gummies 600mg CBD	2	\$41.67	\$83.34
				Total	\$83.34