

Beneficiary company - LTDA

Tax ID (CNPJ): XX.YYY.ZZZ/0001-XX

# Invoice

Bill To:  
Payer  
company  
INC

Payment agent:  
**WE PAY OUT  
INSTITUICAO DE  
PAGAMENTO LTDA.**

Date: Mar 20, 2026  
Number: 55746299

**Total: R\$ 3.182,20**

Service	Item	Amount	Total
<b>Provision of Direct Marketing Services</b>	1	R\$ 3.182,20	R\$ 3.182,20

Amount: R\$ 3.182,20  
Tax (0%): R\$ 0,00  
Total: R\$ 3.182,20

#### Payment Details:

Payment Method: PIX  
PIX Key: XXXXXXXX  
Bank Code:XXX  
Bank Name: XXXX  
Branch:XXX  
Account Number: XXXX-1  
Account Type: Checking Account  
Country: Brazil

#### Terms:

Payment will be made in BRL via PIX to the indicated account, executed by WE PAY OUT INSTITUICAO DE PAGAMENTO LTDA on behalf of payer company .

#### Bank details Payment Agent:

STANDARD CHARTERED BANK (SWIFT: SCBLUS33)  
Account: 3544026839001  
Beneficiary Bank: Banco Topázio S/A (SWIFT: TOPZBRRSXXX)  
IBAN: BR0507679404000000012462206C1  
Beneficiary: FRENTE CORRETORA DE CAMBIO LTDA  
Address: Av. Eng. Luís Carlos Berrini, 105, 25th floor, Itaim Bibi  
For further credit to: WE PAY OUT INSTITUICAO DE PAGAMENTO LTDA