



WCA, Limited
7th Floor, Ruttonjee House
11 Duddell Street, Central
Hong Kong,

Invoice No	2025-006541
Invoice Date	06/21/2025
Due Date	06/21/2025
Terms:	Due Upon Receipt

Bill To:

D SHIPPING AGENCIAMENTO DE CARGAS LTDA
Rua Ernesto Carlos Iserhard,
526 - Higienopolis,
Santa Cruz do Sul - RS, 96825-040

Please Remit \$3,500.00

Currency: USD

Sales Rep: Mark

Description	Amount
WCA Inter Global Annual Membership Fees - Renewal for July 22, 2025 through July 21, 2026. For Santa Cruz do Sul (Headquarters)	3,500.00
Santa Cruz do Sul, Brazil (Headquarters) (ID.135012)	

Total Due \$3,500.00

****Payments MUST be paid in full, free of any bank charges or other charges and deductions****

Beneficiary Name: WCA, Ltd. *PLEASE INCLUDE INVOICE # *
Beneficiary Address: 210 N University Drive, Suite 700
Coral Springs, FL 33071, USA
Beneficiary Account no: 9146117119
Bank Name: Citibank N.A.
Bank Address: 111 WALL STREET
NEW YORK, NY 10005, USA
ABA/Routing: 266086554
SWIFT Code: CITIUS33XXX

