EE BEAA	Invoice			
500		InvoiceNumber:	501-006642	
S(2)	SUPER MAGNIFICENT COFFEE COMPANY	InvoiceDate:	2024-04-01	
U.S.	IRELAND LIMITED	Order Number:	501-008359	
TEAL	Unit 14 Gray Office Park Galway Retail Park	Customer Number:	1230	
	Headford Road, Galway, H91 C3N1	Customer Reference	: FM21230000803202401	
	Ireland	FOB:	GENE	
	+353 1 829 0000	Payment Terms:	Net 10	
	VAT registration number: 3640998KH	-		
	Sold To:	Ship To:		
	TRAVEL FOOD SERVICES PRIVATE LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED Kempe Gowda International Airport Terminal 2 - International Departure Pier Unit No 3T41-03		
	Kempe Gowda International Airport Terminal 2 -			
	International Departure Pier Unit No 3T41-03			
		, , INID		
	IND	IND		

Line	ltem	Description	Unit	Ordered	Shipped	Unit Price	Amount
1	FM0001	Franchise Royalty P03 2024	EA	1	1	\$1,793.16	\$1,793.16
2	FM0003	Withholding Tax	EA	-1	-1	\$179.32	(\$179.32)

otal Sales Tax Total in arges USD	Total Charges	Sub-Total
\$0.00 \$0.00 \$1,613.84	-	\$1,613.84

Please be advised that this billing should be paid in **USD** currency using the following bank account information of **Super Magnificent Coffee Company Ireland Ltd.**

Bank Name: Citibank Europe Plc Bank Address: 1 North Wall Quay, Dublin 1, Ireland Bank Branch: Citibank – Ireland, Dublin SWIFT Code: CITIIE2X IBAN: IE61CITI99005132085415 Currency: US DOLLAR Final credit: Account Name: Super Magnificent Coffee Company Ireland Ltd. Account Number: 0032085415 Sender Reference:

Bank remittance advice should be requested and processed in **USD** currency.