



Invoice

SUPER MAGNIFICENT COFFEE COMPANY
IRELAND LIMITED

Unit 14 Gray Office Park Galway Retail Park
Headford Road, Galway, H91 C3N1

Ireland

+353 1 829 0000

VAT registration number: 3640998KH

Sold To:

TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR T2, Domestic Check-In, Bengaluru, KA

IND

InvoiceNumber: 501-006643

InvoiceDate: 2024-04-01

Order Number: 501-008361

Customer Number: 1230

Customer Reference: FM21230000703202401

FOB: GENE

Payment Terms: Net 10

Ship To:

TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR T2, Domestic Check-In, Bengaluru, KA

IND

Line	Item	Description	Unit	Ordered	Shipped	Unit Price	Amount
1	FM0001	Franchise Royalty P03 2024	EA	1	1	\$519.15	\$519.15
2	FM0003	Withholding Tax	EA	-1	-1	\$51.92	(\$51.92)

Sub-Total	Total Charges	Sales Tax	Total in USD
\$467.23	\$0.00	\$0.00	\$467.23

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.

For inquiry/question regarding to royalty invoice or to report discrepancy,
please contact AR Dept at:
arcustomer@jws.com.ph