THE BEAN	Invoice	InvoiceNumber:	501-007456		
TEA LEP	SUPER MAGNIFICENT COFFEE COMPANY IRELAND LIMITED Unit 14 Gray Office Park Galway Retail Park Headford Road, Galway, H91 C3N1 Ireland +353 1 829 0000	InvoiceDate: Order Number: Customer Number: Customer Reference FOB: Payment Terms:	2024-09-30 501-009395 1230 e: FM21230000809202401 GENE Net 10		
	VAT registration number: 3640998KH Sold To: TRAVEL FOOD SERVICES PRIVATE LIMITED Kempe Gowda International Airport Terminal 2 - International Departure Pier Unit No 3T41-03	Ship To: TRAVEL FOOD SERVICES PRIVATE LIMITED Kempe Gowda International Airport Terminal 2 - International Departure Pier Unit No 3T41-03			
	IND	,, IND			

Line	Item	Description	Unit	Ordered	Shipped	Unit Price	Amount
1 F	FM0001	Franchise Royalty P09 2024	EA	1	1	\$2,457.26	\$2,457.26
2 F	FM0003	Withholding Tax	EA	-1	-1	\$245.73	(\$245.73)

Sub-Total Charges Sales Tax USD
\$2,211.53 \$0.00 \$0.00 \$2,211.53

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