



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: 501-007503

InvoiceDate: 2024-09-30

Order Number: 501-009468

Customer Number: 1230

Customer Reference: FM21230000708202401

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 P08 2024	EA	1	1	\$696.04	\$696.04
2	FM0003	Withholding Tax	EA	-1	-1	\$69.60	(\$69.60)
						Sub-Total	
						Total Charges	
						Sales Tax	
						Total in USD	
						\$626.44	\$626.44

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

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