



# 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 Chennai Pvt Ltd.  
Central Kitchen, Next to S2 Police Station, Chennai  
International Airport, Chennai, Tamil Nadu, 600027  
Chennai, TM, 600027  
IND

**InvoiceNumber:** 501-007574

**InvoiceDate:** 2024-11-04

**Order Number:** 501-009568

**Customer Number:** 1839

**Customer Reference:** FM21839000110202401

**FOB:**

**Payment Terms:** Net 10

**Ship To:**

Delta Nutritives Private Limited  
B-308/312, Antop Hill Warehousing Complex,  
Vidyalankar Institute Road, Wadala East. Mumbai  
Maharashtra 400 037 INDIA  
Mumbai, Mahara, 400037  
IND

Line	Item	Description	Unit	Ordered	Shipped	Unit Price	Amount
1	FM0001	Franchise Royalty P10 2024	EA	1	1	\$1,288.73	\$1,288.73
2	FM0003	Withholding Tax	EA	-1	-1	\$128.87	(\$128.87)
						<b>Sub-Total</b>	
						<b>Total Charges</b>	
						<b>Sales Tax</b>	
						<b>Total in USD</b>	
						\$1,159.86	\$0.00
						\$0.00	\$1,159.86

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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