



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 Pvt Ltd.
 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT
 VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata
 West Begal 700052 India
 Kolkata, , 700052
 IND

InvoiceNumber: 501-007575
InvoiceDate: 2024-11-04
Order Number: 501-009569
Customer Number: 1840
Customer Reference: FM21840000110202401
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	\$3,878.36	\$3,878.36
2	FM0003	Withholding Tax	EA	-1	-1	\$387.84	(\$387.84)
						Sub-Total	Total in USD
						\$3,490.52	\$3,490.52
						Total Charges	Sales Tax
						\$0.00	\$0.00

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

THIS IS A COMPUTER - GENERATED DOCUMENT. NO SIGNATURE REQUIRED.