



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 Kolkata 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	
						\$0.00	
						Sales Tax	
						\$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

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