



## 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:** 501-007752

**InvoiceDate:** 2024-12-02

**Order Number:** 501-009743

**Customer Number:** 1230

**Customer Reference:** FM21230000711202401

**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 P11 2024	EA	1	1	\$761.04	\$761.04
2	FM0003	Withholding Tax	EA	-1	-1	\$76.10	(\$76.10)
						<b>Sub-Total</b>	
						<b>Total Charges</b>	
						<b>Sales Tax</b>	
						<b>Total in USD</b>	
						\$684.94	\$0.00
						\$0.00	\$684.94

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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