



# 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:** 501-006648  
**InvoiceDate:** 2024-04-01  
**Order Number:** 501-008373  
**Customer Number:** 1840  
**Customer Reference:** FM21840000103202401  
**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 P03 2024	EA	1	1	\$2,603.02	\$2,603.02
2	FM0003	Withholding Tax	EA	-1	-1	\$260.30	(\$260.30)
						<b>Sub-Total</b>	<b>Total in USD</b>
						\$2,342.72	\$2,342.72
						<b>Total Charges</b>	<b>Sales Tax</b>
						\$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: CITIE2X**  
**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