



# 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:** 501-006647

**InvoiceDate:** 2024-04-01

**Order Number:** 501-008372

**Customer Number:** 1839

**Customer Reference:** FM21839000103202401

**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	\$717.66	\$717.66
2	FM0003	Withholding Tax	EA	-1	-1	\$71.77	(\$71.77)
						<b>Sub-Total</b>	<b>Total in USD</b>
							<b>Total Charges</b>
							<b>Sales Tax</b>
						\$645.89	\$645.89
						\$0.00	\$0.00
						\$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