



INVOICE 0002-91234468

31.12.2023

SAF

52 Av. du Canada
 CS 90712
 35207 RENNES Cedex 2
 Tel 02 99 22 23 24
 Fax No: 02 99 22 76 61
 serviceclients@groupeleduff.com
 Intra-EU VAT Number: FR03451392989

Bill to

TRAVEL FOOD SERVICES PRIVATE LTD
 A BLOCK DR ANNIE BESANT ROAD WORLI
 SHIV SAGAR ESTATE FIRST FLOOR
 400018 MUMBAI
 Inde

Ship to
 TFSPL

FRANCHISE ROYALTIES FROM MARCH TO SEPTEMBER 2023

DESCRIPTION	NET UNIT PRICE EUR	QUANTITY	NET AMOUNT EUR	VAT
Franchise Royalty T3 2023 TURNOVER : 63 908.19 EUR RATE : 3%	1.917,25		1.917,25	A1
Franchise Royalty T2 2023 TURNOVER : 119 955.08 EUR RATE : 3%	3.598,65		3.598,65	A1
Franchise Royalty Q1 2023 TURNOVER : 64 933.10 EUR RATE : 3%	1.947,99		1.947,99	A1
Exempt from VAT, Art 44 from Directive 2006/112/CE or outside the scope of VAT Application art, 259-1 from CGI				

PAYMENT METHOD		DUE DATE	TOTAL	7.463,89
Customer credit transfert		25.01.2024	NET TOTAL	7.463,89
SWIFT CRLYFRPP			NET TO PAY EUR	7.463,89
IBAN FR36 3000 2080 2600 0006 4615 096				

Discount : none. Due the day following the payment date on the invoice. A penalty of 3 times the legal rate will be added to amounts owing due to late payment and will be indebted for a basic allowance regarding recovery costs of 40€ per invoice (L. 441-9 trade code). Goods remain the ownership of the seller until full payment of the invoice. This sale is governed by the vendor's terms of sale as applicable on the date of the delivery.