



Invoice

From:

Wafi & Marwan Schwarma cc T/A The Schwarma Company

Shop no. 2

71 Grant Avenue,

Norwood,

2117

Email: orders@schwarmacompany.co.za

Tel: 011 483 1776

VAT No: 4690203635

Invoice Number	INV-0050
Invoice Date	December 20, 2024
Total Due	R45 560,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
132	Team building meal	R340,00	0,00%	R44 880,00
1	Extra Tip	R680,00	0,00%	R680,00

Sub Total	R45 560,00
VAT	R5 942,61
Total Due	R45 560,00

Our staff will be on-premise for a maximum of 4 hours only.
