



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-0051
Invoice Date	January 4, 2025
Total Due	R6 160,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
56	4 saturdays x14	R110,00	0,00%	R6 160,00

Sub Total	R6 160,00
VAT	R803,48
Total Due	R6 160,00

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