



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-0054
Invoice Date	February 4, 2025
Total Due	R1 640,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	chicken burger n chips	R130,00	0,00%	R390,00
3	lamb laffa	R160,00	0,00%	R480,00
1	halloumi laffa	R120,00	0,00%	R120,00
1	beef pita	R130,00	0,00%	R130,00
1	lamb kebab platter	R240,00	0,00%	R240,00
2	draught beer	R60,00	0,00%	R120,00
4	variety beer	R40,00	0,00%	R160,00

Sub Total	R1 640,00
VAT	R213,91
Total Due	R1 640,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Account number: 221282866

Reference: Quote number (which starts with PO-)

Thanks for choosing [The Schwarma Company](#) | orders@schwarmacompany.co.za

Please email proof of payment to
wshabne@gmail.com
Please also give us a call after making
payment so we are sure to put you into
the calendar...011 483 1776

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

PAYMENT

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Account number: 221282866

Reference: Quote number (which starts with PO-)

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