



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-0057
Invoice Date	March 25, 2025
Total Due	R7 400,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Set Menu plus tip	R296,00	0,00%	R7 400,00

Sub Total	R7 400,00
VAT	R965,22
Total Due	R7 400,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Account number: 221282866

Reference: Quote number (which starts with PO-)

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

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