



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-0075
Invoice Date	October 31, 2025
Total Due	R7 700,00

To:

Cochrane

mdutoit@cochraneglobal.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	14X5 saturdays	R110,00	0,00%	R7 700,00

Sub Total	R7 700,00
VAT	R1 004,35
Total Due	R7 700,00

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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