



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-0076
Invoice Date	November 26, 2025
Total Due	R9 450,00

To:

Quantum Essential Solutions

3 Newton Road, Spartan Road, Spartan

Kemptonpark, Johannesburg, N/A 1619

Quantum Essential Solutions

+27.115233007

Tax ID: VAT: 4260317211

Carinezalniker21@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Beef, chicken, falafel and 10 salads, humus, tahini, tzatzik, chilli, halva and baklava (complimentary dessert)	R270,00	0,00%	R9 450,00

Sub Total	R9 450,00
VAT	R1 232,61
Total Due	R9 450,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Account number: 221282866

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

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

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