



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-0105
Invoice Date	September 5, 2026
Total Due	R10 915,00

To:

Kstene

Kstene(Pty)Ltd

0722731700

Maria@kstene.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
37	team building	R295,00	0,00%	R10 915,00

Sub Total	R10 915,00
VAT	R1 423,70
Total Due	R10 915,00

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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