



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-0021
Invoice Date	November 20, 2023
Total Due	R3 470,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PARTY PLATTERS 1XMINI LAFFA R700 3XMEAT LAFFA@R850 EACH 2XVEG LAFFA@R110 EACH	R3 470,00	0,00%	R3 470,00

Sub Total	R3 470,00
VAT	R452,61
Total Due	R3 470,00

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