



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-0015
Invoice Date	September 13, 2023
Total Due	R13 750,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	1xmeal plus 3beer/soft drink Pita/laffa beef chicken lamb halloumi falafel BURGERS+CHIPS beef/chicken/lamb	R250,00	0,00%	R12 500,00
1	tip/service charge	R1 250,00	0,00%	R1 250,00

Sub Total	R13 750,00
VAT	R1 793,48
Total Due	R13 750,00

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