



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-0023
Invoice Date	December 31, 2023
Total Due	R8 064,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	humus,pita,falafel,meat,chips anddessert	R230,00	0,00%	R5 750,00
50	2xsoft drink or water p/p	R29,00	0,00%	R1 450,00
1	tip/gratuity	R864,00	0,00%	R864,00

Sub Total	R8 064,00
VAT	R1 051,83
Total Due	R8 064,00

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