



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-0030
Invoice Date	April 30, 2024
Total Due	R10 080,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
42	Beef,chicken,falafel and 10 salads,humus,tahini,tzatzik,chilli.halva and baklava(complimentary dessert)	R240,00	0,00%	R10 080,00

Sub Total	R10 080,00
VAT	R1 314,78
Total Due	R10 080,00

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