



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-0031
Invoice Date	May 16, 2024
Total Due	R6 930,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	Set Menu plus tip	R250,00	0,00%	R6 750,00
1	extras plus tip	R180,00	0,00%	R180,00

Sub Total	R6 930,00
VAT	R903,91
Total Due	R6 930,00

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