



# Invoice

**From:**

Wafi & Marwan Schwarma cc T/A The Schwarma Company

Shop no. 2

71 Grant Avenue,

Norwood,

2117

Email: [orders@schwarmacompany.co.za](mailto:orders@schwarmacompany.co.za)

Tel: 011 483 1776

VAT No: 4690203635

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0037          |
| Invoice Date     | September 5, 2024 |
| <b>Total Due</b> | <b>R5 720,00</b>  |

**To:**

| Hrs/Qty | Service          | Rate/Price | Adjust | Sub Total |
|---------|------------------|------------|--------|-----------|
| 52      | 4weeks x13 meals | R110,00    | 0,00%  | R5 720,00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R5 720,00        |
| VAT              | R746,09          |
| <b>Total Due</b> | <b>R5 720,00</b> |

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

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