



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-0045
Invoice Date	November 8, 2024
Total Due	R8 250,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
31	team building meal	R250,00	0,00%	R7 750,00
1	xxtra tip	R250,00	0,00%	R250,00
1	Maria Bill	R250,00	0,00%	R250,00

Sub Total	R8 250,00
VAT	R1 076,09
Total Due	R8 250,00

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