



Invoice

From:

Wafi & Marwan Schwarma cc T/A The Swarma Company

Shop no. 2

71 Grant Avenue,

Norwood,

2117

Email: orders@schwarmacompany.co.za

Tel: 011 483 1776

VAT No: 4690203635

Invoice Number	INV-0052
Invoice Date	January 14, 2025
Total Due	R10 250,00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
37	Beef,chicken,falafel and 10 salads,humus,tahini,tzatzik,chilli.halva and baklava(complimentary dessert)	R250,00	0,00%	R9 250,00
1	transport and setup	R1 000,00	0,00%	R1 000,00

Sub Total	R10 250,00
VAT	R1 336,96
Total Due	R10 250,00

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