



Wings Chauffeurs Ltd.

Office 2.25, 450 Bath Rd,
West Drayton, Middlesex, London,
UB7 0EB

Invoice No. : 120
Invoice. Date : 27/08/2019
Invoice To : BEAT THE STREET
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1747	OK	SHERIF	V7 WNG	JON DUNLEAVY	21-Aug	21-Aug	£81.00	1	£0.00	£7.20	£88.20
2	1748	OK	SHERIF	V7 WNG	AUSTIN ROSEN	22-Aug	22-Aug	£81.00	1	£52.00	£0.00	£133.00
3	1754	OK	TANVEER AHMAD	T123ECL	ANGIE WARNER	22-Aug	22-Aug	£100.00	1	£35.00	£0.00	£135.00
4	1746	OK	EJAZ	V3 WNG	ANGIE WARNER	22-Aug	22-Aug	£100.00	1	£25.00	£0.00	£125.00
5	1743	OK	AMIR	V4 WNG	TIM BOARDMAN	23-Aug	23-Aug	£450.00	1	£105.00	£0.00	£555.00
6	1739	OK	EJAZ	V3 WNG	ANGIE WARNER	23-Aug	23-Aug	£81.00	1	£15.00	£7.50	£103.50
7	1749	OK	AMIR	V4 WNG	ANGIE WARNER	23-Aug	23-Aug	£81.00	1	£15.00	£7.50	£103.50
8	1753	OK	SHERIF	V7 WNG	ANGIE WARNER	23-Aug	23-Aug	£81.00	1	£15.00	£7.50	£103.50
9	1742	OK	TANVEER AHMAD	T123ECL	FREDDIE	23-Aug	23-Aug	£100.00	1	£52.00	£0.00	£152.00
10	1744	OK	IMRAN	LN19BYT	HEATHER KATZMAN	23-Aug	23-Aug	£100.00	1	£52.00	£0.00	£152.00
11	1740	OK	EJAZ	V1WNG	HEATHER KATZMAN	24-Aug	24-Aug	£297.50	1	£0.00	£0.00	£297.50
12	1745	OK	SHERIF	V7 WNG	TIM BOARDMAN	25-Aug	25-Aug	£81.00	1	£420.00	£0.00	£501.00
13	1741	OK	EJAZ	V3 WNG	HEATHER KATZMAN	25-Aug	25-Aug	£420.00	1	£0.00	£0.00	£420.00
14	1752	OK	SHERIF	V7 WNG	JUSTIN SINCLAIR	25-Aug	25-Aug	£175.00	1	£0.00	£0.00	£175.00
15	1750	OK	AMIR	V4 WNG	JUSTIN SINCLAIR	25-Aug	25-Aug	£175.00	1	£0.00	£0.00	£175.00
Sub Total:											£3,219.20	
VAT(20%):											£643.84	
Grand Total:											£3,863.04	

Payment Details

Wings Chauffeurs Ltd
Account number 42409593
Sort Code 40-42-08

~~BIC11 HBUKGB4109E~~

IBAN Code GB46HBUK40420842409593

~~BANK OF CHINA (UK) HIGH STREET BRANCH~~ 1(888) 717-4502(USA)

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