



Wings Chauffeurs Ltd.

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

Invoice No. : 69
Invoice. Date : 24/10/2018
Invoice To : BEAT THE STREET
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1118	OK	ABDUL	RO18HBA	SLOANE SQUUARE HOTEL SUT	19-Oct	19-Oct	£75.00	1	£0.00	£0.00	£75.00
2	1116	OK	SUMIT	EX17NZJ	SLOANE SQUUARE HOTEL SUT	19-Oct	19-Oct	£75.00	1	£0.00	£0.00	£75.00
3	1117	OK	SHERIF	EX17NZG	SLOANE SQUUARE HOTEL SUT	19-Oct	19-Oct	£75.00	1	£0.00	£0.00	£75.00
4	1132	OK	SUMIT	EX17NZJ	BRIAN ORLOFF	23-Oct	23-Oct	£170.00	1	£0.00	£0.00	£170.00
5	1129	OK	ALIM	LG65VDE	BRIAN ORLOFF	23-Oct	23-Oct	£170.00	1	£0.00	£0.00	£170.00
6	1128	OK	EJAZ	SN17 VSL	BENJI JEUNET	23-Oct	23-Oct	£170.00	1	£40.00	£0.00	£210.00
7	1133	OK	ABDUL	RO18HBA	BRIAN ORLOFF	23-Oct	23-Oct	£170.00	1	£40.00	£0.00	£210.00
8	1130	OK	AMIR	NU17CCF	BRIAN ORLOFF	23-Oct	23-Oct	£170.00	1	£17.00	£0.00	£187.00
9	1126	OK	MILE5	12345678	FRANZ C	24-Oct	24-Oct	£110.00	1	£0.00	£4.00	£114.00
10	1125	OK	ABDUL	RO18HBA	RICHTER A	24-Oct	24-Oct	£110.00	1	£15.00	£7.20	£132.20
11	1114	OK	SUMIT	EX17NZJ	JOSHUA COHEN	24-Oct	24-Oct	£140.00	1	£52.00	£13.00	£205.00
12	1115	OK	EJAZ	NU17CCF	STEVEN ROBINSON	24-Oct	24-Oct	£90.00	1	£70.00	£23.00	£183.00
13	1120	OK	ABDUL	RO18HBA	LOCKETT T	24-Oct	24-Oct	£110.00	1	£15.00	£7.20	£132.20
14	1121	OK	MILE5	12345678	KNUDSTON G	24-Oct	24-Oct	£75.00	1	£15.00	£7.20	£97.20
15	1122	OK	MILE5	12345678	ENZENSBERGER B	24-Oct	24-Oct	£110.00	1	£0.00	£4.00	£114.00
16	1123	OK	EJAZ	NU17CCF	SCOTT BOOREY	24-Oct	24-Oct	£75.00	1	£0.00	£7.10	£82.10
17	1124	OK	SUMIT	EX17NZJ	PETERSEN J	24-Oct	24-Oct	£170.00	1	£0.00	£8.00	£178.00
											Sub Total:	£2,409.70
											VAT(20%):	£481.94
											Grand Total:	£2,891.64

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

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