



# Wings Chauffeurs Ltd.

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

Invoice No. : 114  
Invoice. Date : 05/07/2019  
Invoice To : SWEET INN LONDON  
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1584	OK	AMIR	V4 WNG	IVAN SALCHEV	22-Jun	22-Jun	£71.00	1	£0.00	£0.00	£77.00
2	1589	OK	SHERIF	V7 WNG	ABDO SWEIDIAN	22-Jun	22-Jun	£50.00	1	£0.00	£4.20	£54.20
3	1633	OK	AMIR	V4 WNG	JETTY	23-Jun	23-Jun	£71.00	1	£0.00	£0.00	£71.00
4	1588	OK	SHERIF	V7 WNG	STEPHEN PENROD	25-Jun	25-Jun	£50.00	1	£0.00	£0.00	£50.00
5	1631	OK	AMIR	V4 WNG	JEREMY LOBO	26-Jun	26-Jun	£71.00	1	£7.00	£7.20	£91.20
6	1632	OK	AMIR	V4 WNG	OFRA HARLAP DAGAN	26-Jun	26-Jun	£50.00	1	£0.00	£0.00	£56.00
7	1637	OK	SUMIT	V5 WNG	LACY FAULSTICH	28-Jun	28-Jun	£71.00	1	£0.00	£4.20	£75.20
8	1629	OK	AMIR	V4 WNG	DEBBIE BONNET	28-Jun	28-Jun	£71.00	1	£0.00	£7.20	£84.20
9	1628	OK	SUMIT	V5 WNG	DEBBIE BONNET	28-Jun	28-Jun	£71.00	1	£0.00	£7.20	£84.20
10	1630	OK	SUMIT	V5 WNG	JULIE SINGLETON	29-Jun	29-Jun	£71.00	1	£0.00	£4.20	£75.20
11	1676	OK	AMIR	V4 WNG	POTHIOS POUPOULAS	29-Jun	29-Jun	£71.00	1	£0.00	£7.20	£78.20
12	1673	OK	SUMIT	V5 WNG	DEBBIE BONNET	30-Jun	30-Jun	£71.00	1	£0.00	£0.00	£71.00
13	1675	OK	SHERIF	V7 WNG	DEBBIE BONNET	30-Jun	30-Jun	£71.00	1	£0.00	£0.00	£71.00
14	1666	OK	AMIR	V4 WNG	Karin Yamauti Hatanaka	30-Jun	30-Jun	£71.00	1	£0.00	£4.20	£75.20
15	1674	OK	AMIR	V4 WNG	JOHN BRADY	01-Jul	01-Jul	£71.00	1	£0.00	£7.20	£84.20
16	1684	OK	SUMIT	V5 WNG	JULIE SINGLETON	04-Jul	04-Jul	£71.00	1	£0.00	£0.00	£71.00
17	1672	OK	SHERIF	V7 WNG	BEICHEN DING	05-Jul	05-Jul	£71.00	1	£0.00	£4.20	£81.20
18	1685	OK	MILE5	12345678	ANNETTE FROESCHI	05-Jul	05-Jul	£50.00	1	£0.00	£4.20	£54.20
											Sub Total:	£1,304.20
											VAT(20%):	£260.84
											Grand Total:	£1,565.04

## Payment Details

Wings Chauffeurs Ltd

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