



# Wings Chauffeurs Ltd.

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

Invoice No. : 136  
Invoice. Date : 24/11/2019  
Invoice To : SWEET INN LONDON  
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1958	OK	TANVEER AHMAD	YK69 FWK	Kelly Bojos	15-Nov	15-Nov	£71.00	1	£0.00	£7.20	£84.20
2	1963	OK	AMIR	V4 WNG	Fahmi Emran	15-Nov	15-Nov	£71.00	1	£0.00	£0.00	£71.00
3	1964	OK	AMIR	V4 WNG	MARTIN SCHERRER	15-Nov	15-Nov	£50.00	1	£0.00	£4.20	£60.20
4	1962	OK	HAMADA	KW66CJU	Alona Reva	16-Nov	16-Nov	£50.00	1	£0.00	£7.20	£57.20
5	1973	OK	HAMADA	KW66CJU	Irina Butrameva	16-Nov	16-Nov	£50.00	1	£0.00	£4.20	£54.20
6	1974	OK	HAMADA	KW66CJU	Mohammed Almansour	17-Nov	17-Nov	£70.00	1	£0.00	£0.00	£70.00
7	1970	OK	HAMADA	KW66CJU	TALAL ALASSKAR	17-Nov	17-Nov	£50.00	1	£0.00	£0.00	£50.00
8	1969	OK	AMIR	V4 WNG	Marilla Di Cori	19-Nov	19-Nov	£135.00	1	£0.00	£10.00	£151.00
9	1967	OK	SHERIF	V7 WNG	IAN TOEWS	19-Nov	19-Nov	£71.00	1	£0.00	£7.20	£78.20
10	1966	OK	SHERIF	V7 WNG	Faisal Alkhateeb	21-Nov	21-Nov	£71.00	1	£10.00	£11.30	£98.30
11	1971	OK	SHERIF	V7 WNG	Ramona Roemer	21-Nov	21-Nov	£71.00	1	£0.00	£7.20	£78.20
12	1984	OK	ABDUL	RO18HBA	Marilla Di Cori	23-Nov	23-Nov	£135.00	1	£0.00	£4.00	£139.00
13	1968	OK	TANVEER AHMAD	YK69 FWK	Irina Butrameva	23-Nov	23-Nov	£71.00	1	£0.00	£0.00	£71.00
14	1983	OK	SHERIF	V7 WNG	ALYSSA KELLEY	23-Nov	23-Nov	£71.00	1	£40.00	£7.20	£118.20
Sub Total:											£1,180.70	
VAT(20%):											£236.14	
Grand Total:											£1,416.84	

## Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

BIC11 HBUKGB4109E

IBAN Code GB46HBUK40420842409593

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