



# Wings Courier Ltd.

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

Invoice No. : 27  
Invoice. Date : 27/08/2018  
Invoice To : Marble Cars

| Sr No.       | JOB ID | STATUS | DRIVER | PLATE    | CLIENT               | START  | FINISH | RATE    | DAYS | WAITING | PARKING | TOTAL   |
|--------------|--------|--------|--------|----------|----------------------|--------|--------|---------|------|---------|---------|---------|
| 1            | 988    | OK     | MILE5  | 12345678 | ELLEN BRUGEL         | 17-Aug | 17-Aug | £50.00  | 1    | £0.00   | £7.20   | £57.20  |
| 2            | 989    | OK     | MILE5  | 12345678 | T QUINN              | 17-Aug | 17-Aug | £50.00  | 1    | £0.00   | £7.20   | £57.20  |
| 3            | 1006   | OK     | AMIR   | EX17NZJ  | ADNAN ALRAIS         | 19-Aug | 19-Aug | £75.00  | 1    | £0.00   | £0.00   | £75.00  |
| 4            | 1007   | OK     | AMIR   | EX17NZJ  | IAN BROWN            | 20-Aug | 20-Aug | £500.00 | 1    | £0.00   | £0.00   | £500.00 |
| 5            | 999    | OK     | MILE5  | 12345678 | HERNAN ABARCA MESIAS | 22-Aug | 22-Aug | £50.00  | 1    | £0.00   | £0.00   | £50.00  |
| 6            | 1005   | OK     | AMIR   | EX17NZJ  | JAMES MCLAREN        | 23-Aug | 23-Aug | £85.00  | 1    | £0.00   | £0.00   | £85.00  |
| Sub Total:   |        |        |        |          |                      |        |        |         |      |         | £824.40 |         |
| Grand Total: |        |        |        |          |                      |        |        |         |      |         | £824.40 |         |

## Payment Details

Wings Courier Ltd

Account number 24127494

Sort Code 23-05-80

SWIFT Code MYMBGB2L

IBAN Code GB50MYMB23058024127494

Metro bank Address 8, Hayes Bridge Retail Park, Uxbridge Rd, Southall UB4 0RH