



Wings Chauffeurs Ltd.

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

Invoice No. : 145
Invoice. Date : 20/01/2020
Invoice To : SWEET INN LONDON
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	2036	OK	AMIR	V4WNG	ALVIN LEE	30-Dec	30-Dec	£50.00	1	£0.00	£0.00	£50.00
2	2040	OK	MIKHAIL	PL16MYB	HANANE BENABBOU	31-Dec	31-Dec	£70.00	1	£0.00	£0.00	£70.00
3	2034	OK	AMIR	V4WNG	MATTEW WELSH	01-Jan	01-Jan	£71.00	1	£20.00	£7.50	£98.50
4	2039	OK	NADEEM	KX17 ZWV	RABI CHAID	01-Jan	01-Jan	£71.00	1	£20.00	£11.50	£102.50
5	2035	OK	AMIR	V4WNG	ABDELRAHAMAN ATTIA	02-Jan	02-Jan	£71.00	1	£0.00	£7.50	£84.50
6	2037	OK	HAMADA	KW66CJU	HANANE BENABBOU	03-Jan	03-Jan	£70.00	1	£0.00	£0.00	£70.00
7	2038	OK	AMIR	V4WNG	MR KUZNESTOV	03-Jan	03-Jan	£71.00	1	£0.00	£0.00	£71.00
8	2041	OK	AMIR	V4WNG	ALI LEFORT	05-Jan	05-Jan	£115.00	1	£0.00	£10.00	£125.00
9	2042	OK	ABDUL	RO18HBA	ANA CAROLINA FRANZINE	08-Jan	08-Jan	£71.00	1	£0.00	£7.50	£84.50
10	2044	OK	MUBASHER	R018 TKE	HARRIET DARVALL	09-Jan	09-Jan	£50.00	1	£0.00	£7.50	£63.50
11	2048	OK	MUBASHER	R018 TKE	BELINDA DARVALL	10-Jan	10-Jan	£50.00	1	£40.00	£11.30	£107.30
12	2043	OK	ALIM	LG65VDE	MR KUZNESTOV	10-Jan	10-Jan	£71.00	1	£0.00	£0.00	£71.00
13	2046	OK	ALIM	LG65VDE	NONI ALMOZNINO	10-Jan	10-Jan	£71.00	1	£0.00	£7.50	£78.50
14	2049	OK	ALIM	LG65VDE	MALEK ALDUHAYMI	14-Jan	14-Jan	£50.00	1	£0.00	£7.50	£57.50
15	2050	OK	AMIR	V4WNG	CHEESUN CHOONG	15-Jan	15-Jan	£71.00	1	£10.00	£7.50	£88.50
16	2052	OK	HAMADA	KW66CJU	MALEK ALDUHAYMI	19-Jan	19-Jan	£50.00	1	£0.00	£0.00	£50.00
17	2053	OK	AMIR	V4WNG	BELINDA DARVALL	20-Jan	20-Jan	£50.00	1	£0.00	£0.00	£50.00
											Sub Total:	£1,322.30
											VAT(20%):	£264.46
											Grand Total:	£1,586.76

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

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