



Wings Chauffeurs Ltd.

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

Invoice No. : 67

Invoice. Date : 15/10/2018

Invoice To : SWEET INN LONDON Romain Longue

VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1074	OK	AMIRSTREAMLINED LUX	00	MIRABEL X	19-Sep	19-Sep	£75.00	1	£0.00	£7.20	£82.20
2	1073	OK	MILE5	12345678	MIRABEL X	19-Sep	19-Sep	£50.00	1	£0.00	£4.00	£54.00
3	1075	OK	SUMIT VERMA SN17	SN17 VSL	CHENHUA LIAO	22-Sep	22-Sep	£75.00	1	£0.00	£4.00	£79.00
4	1081	OK	SUMIT VERMA SN17	SN17 VSL	ORLI GRINFELD	22-Sep	22-Sep	£75.00	1	£0.00	£0.00	£75.00
5	1080	OK	AMIR PERVAIZ V1	V1 WNG	OMAR ALGABLAN	23-Sep	23-Sep	£75.00	1	£15.00	£11.30	£101.30
6	1079	OK	SUMIT VERMA SN17	SN17 VSL	AHMED ALI	23-Sep	23-Sep	£75.00	1	£0.00	£4.00	£79.00
7	1097	OK	ALIM SADIQI	LG65VDE	ANNABEL WANG	28-Sep	28-Sep	£75.00	1	£0.00	£0.00	£75.00
8	1084	OK	SHERIF AZIZ NJG	EX17NZG	KHOLOUD KURDI	28-Sep	28-Sep	£75.00	1	£0.00	£0.00	£75.00
9	1083	OK	SUMIT VERMA NZJ	EX17NZJ	VALINE	28-Sep	28-Sep	£75.00	1	£5.00	£7.20	£87.20
10	1088	OK	SHERIF AZIZ NJG	EX17NZG	NOUF ALI	07-Oct	07-Oct	£75.00	1	£0.00	£0.00	£75.00
11	1093	OK	EJAZ MALIK	V2WNG	JEAN VICTOR	08-Oct	08-Oct	£115.00	1	£0.00	£0.00	£115.00
12	1087	OK	SUMIT VERMA NZJ	EX17NZJ	DYAH INGGITA	12-Oct	12-Oct	£75.00	1	£0.00	£4.00	£79.00
13	1110	OK	AMIR PERVAIZ CCF	NU17CCF	LUCIA PEREZ-DURIAS	13-Oct	13-Oct	£115.00	1	£0.00	£0.00	£115.00
14	1108	OK	AMIR PERVAIZ V1	V1 WNG	TOMASZ ZALUSKA	14-Oct	14-Oct	£95.00	1	£0.00	£0.00	£95.00
15	1109	OK	EJAZ MALIK	V2WNG	MR PAUL BESNAINOU	15-Oct	15-Oct	£50.00	1	£0.00	£0.00	£50.00
Sub Total:											£1,236.70	
VAT(20%):											£247.34	
Grand Total:											£1,484.04	

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

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IBAN Code GB46HBUK40420842409593

BANK OF CHINA (UK) HIGH STREET BRANCH 1(888) 717-4502(USA)

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