



Wings Chauffeurs Ltd.

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

Invoice No. : 88

Invoice. Date : 25/02/2019

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 | 1321 | OK | MILE5 | 12345678 | MR PAUL BESNAINOU | 21-Feb | 21-Feb | £55.00 | 1 | £0.00 | £4.20 | £59.20 |
| 2 | 1319 | OK | SHERIF | V7 WNG | SIVAN SHAMRI DAHAN | 22-Feb | 22-Feb | £65.00 | 1 | £8.00 | £7.20 | £80.20 |
| 3 | 1324 | OK | SHERIF | V7 WNG | LESLEY GRAHAM | 23-Feb | 23-Feb | £50.00 | 1 | £0.00 | £7.20 | £57.20 |
| 4 | 1328 | OK | SHERIF | V7 WNG | DAVE AND JEEIFER | 24-Feb | 24-Feb | £65.00 | 1 | £0.00 | £0.00 | £65.00 |
| 5 | 1331 | OK | AMIR | V1 WNG | MR ROMAIN | 24-Feb | 24-Feb | £35.00 | 1 | £0.00 | £0.00 | £35.00 |
| 6 | 1330 | OK | ALIM | LG65VDE | MR PAUL BESNAINOU | 24-Feb | 24-Feb | £80.00 | 1 | £5.00 | £7.20 | £92.20 |
| 7 | 1327 | OK | SHERIF | V7 WNG | HANY ENAN | 24-Feb | 24-Feb | £115.00 | 1 | £10.00 | £8.00 | £133.00 |
| 8 | 1329 | OK | SHERIF | V7 WNG | SIVAN SHAMIR DAHAN | 25-Feb | 25-Feb | £65.00 | 1 | £0.00 | £0.00 | £65.00 |
| Sub Total: | | | | | | | | | | | £586.80 | |
| VAT(20%): | | | | | | | | | | | £117.36 | |
| Grand Total: | | | | | | | | | | | £704.16 | |

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

BIC11 HBUKGB4109E

IBAN Code GB46HBUK40420842409593

BANK HSBC SLOUGH HIGH STREET BRANCH