



Wings Chauffeurs Ltd.

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

Invoice No. : 113
Invoice. Date : 02/07/2019
Invoice To : BEAT THE STREET
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1648	OK	AMIR	V4 WNG	COREY CARLSON	29-Jun	29-Jun	£80.00	1	£0.00	£0.00	£80.00
2	1668	OK	TANVEER AHMAD	T123ECL	COREY CARLSON	29-Jun	29-Jun	£80.00	1	£0.00	£0.00	£80.00
3	1647	OK	SUMIT	V5 WNG	COREY CARLSON	29-Jun	29-Jun	£80.00	1	£0.00	£0.00	£80.00
4	1646	OK	SUMIT	V5 WNG	DAVID CHESNOFF	29-Jun	29-Jun	£80.00	1	£0.00	£0.00	£80.00
5	1635	OK	MOAD	LK17RKA	ERIC SHENYO	29-Jun	29-Jun	£80.00	1	£87.00	£14.90	£181.90
6	1656	OK	SUMIT	V5 WNG	ROBERT BENNETT	29-Jun	29-Jun	£80.00	1	£40.00	£14.90	£134.90
7	1634	OK	AMIR	V4 WNG	ERIC SHENYO	29-Jun	29-Jun	£80.00	1	£87.00	£14.90	£181.90
8	1657	OK	EJAZ	V3 WNG	ROBERT BENNETT	29-Jun	29-Jun	£80.00	1	£40.00	£14.90	£134.90
9	1640	OK	EJAZ	V3 WNG	ERIC SHENYO	30-Jun	30-Jun	£75.00	1	£0.00	£0.00	£75.00
10	1642	OK	SUMIT	V5 WNG	TERI LYNN	30-Jun	30-Jun	£80.00	1	£0.00	£4.20	£84.20
11	1641	OK	AMIR	V4 WNG	TERI LYNN	30-Jun	30-Jun	£80.00	1	£0.00	£4.20	£84.20
12	1663	OK	EJAZ	V3 WNG	CHAD TAYLOR	30-Jun	30-Jun	£332.50	1	£0.00	£0.00	£332.50
13	1652	OK	SHERIF	V7 WNG	ROBERT BENNETT	30-Jun	30-Jun	£332.50	1	£0.00	£0.00	£332.50
14	1654	OK	AMIR	V4 WNG	ROBERT BENNETT	30-Jun	30-Jun	£0.00	1	£0.00	£0.00	£0.00
15	1655	OK	SUMIT	V5 WNG	ROBERT BENNETT	30-Jun	30-Jun	£75.00	1	£0.00	£0.00	£75.00
16	1658	OK	AMIR	V4 WNG	TERI LYNN	30-Jun	30-Jun	£75.00	1	£0.00	£0.00	£75.00
17	1659	OK	SUMIT	V5 WNG	TERI LYNN	30-Jun	30-Jun	£75.00	1	£0.00	£0.00	£75.00
18	1667	OK	TANVEER AHMAD	T123ECL	EDWARD KOWALCZYK	30-Jun	30-Jul	£75.00	1	£0.00	£0.00	£75.00
19	1651	OK	MOAD	LK17RKA	ROBERT BENNETT	30-Jun	30-Jun	£75.00	1	£0.00	£0.00	£75.00
20	1645	OK	SHERIF	V7 WNG	ERIC SHENYO	30-Jun	30-Jun	£0.00	1	£0.00	£0.00	£0.00



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21	1661	OK	SUMIT	V5 WNG	TERI LYNN	30-Jun	30-Jun	£75.00	1	£87.00	£0.00	£162.00
21	1661	OK	SUMIT	V5 WNG	TERI LYNN	30-Jun	30-Jun	£75.00	1	£87.00	£0.00	£162.00
22	1653	OK	MOAD	LK17RKA	ROBERT BENNETT	30-Jun	30-Jun	£75.00	1	£0.00	£0.00	£75.00
23	1660	OK	AMIR	V4 WNG	TERI LYNN	30-Jun	30-Jun	£75.00	1	£87.00	£0.00	£162.00
24	1644	OK	SHERIF	V7 WNG	ERIC SHENYO	01-Jul	01-Jul	£80.00	1	£0.00	£0.00	£80.00
25	1643	OK	MOAD	LK17RKA	ERIC SHENYO	01-Jul	01-Jul	£80.00	1	£0.00	£0.00	£80.00
26	1649	OK	SHERIF	V7 WNG	ROBERT BENNETT	01-Jul	01-Jul	£80.00	1	£0.00	£0.00	£80.00
27	1650	OK	MOAD	LK17RKA	ROBERT BENNETT	01-Jul	01-Jul	£80.00	1	£0.00	£0.00	£80.00
Sub Total:											£2,956.00	
VAT(20%):											£591.20	
Grand Total:											£3,547.20	

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

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IBAN Code GB46HBUK40420842409593

BANK HSBC SLOUGH HIGH STREET BRANCH