



Wings Chauffeurs Ltd.

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

Invoice No. : 126
Invoice. Date : 02/10/2019
Invoice To : MR FAHAD ALFAWAZ
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1843	OK	AMIR	V4 WNG	MR FAHAD LUGGEGE CAR	17-Sep	17-Sep	£125.00	1	£35.00	£0.00	£171.50
2	1797	OK	MR SHEIKH HUMAYUN	KN63ZHF	MR FAHAD	17-Sep	24-Sep	£350.00	8	£857.00	£0.00	£3,726.00
3	1799	OK	MARTIN_	M40 DSR	SHEIKA SARAH ALTHUNAYAN	20-Sep	25-Sep	£350.00	6	£770.00	£0.00	£2,916.00
4	1800	OK	EJAZ	V1WNG	AHEIKA MUNIRA ALTHUNAYAN	20-Sep	30-Sep	£350.00	11	£1,015.00	£0.00	£4,945.50
5	1798	OK	AMIR	V4 WNG	SHEIKA AMAL ABUNAYYAN	20-Sep	30-Sep	£300.00	11	£1,540.00	£0.00	£4,920.50
6	1825	OK	ALIM	LG65VDE	ASHRAF SALEM	21-Sep	21-Sep	£125.00	1	£70.00	£13.00	£219.50
7	1826	OK	ALIM	LG65VDE	ASHRAF SALEM LUGGEGE VAN	21-Sep	21-Sep	£175.00	1	£70.00	£13.00	£269.50
8	1844	OK	Mohamed	LO66NTA	MR FAHAD LUGGEGE VAN	21-Sep	21-Sep	£100.00	1	£35.00	£0.00	£146.50
9	1827	OK	ALIM	LG65VDE	KHALIFA SALEM	21-Sep	21-Sep	£125.00	1	£35.00	£13.00	£173.00
10	1847	OK	Mohamed	LO66NTA	KHALIFA SALEM LUGGEG VAN	21-Sep	21-Sep	£175.00	1	£35.00	£13.00	£223.00
11	1846	OK	NADEEM	KX17 ZWV	MRS ASSLA LUGGEGE VAN	21-Sep	21-Sep	£125.00	1	£0.00	£0.00	£125.00
12	1822	OK	ELKENANY	V1 WNG	ASSALA NASRI	21-Sep	25-Sep	£350.00	5	£525.00	£0.00	£2,309.50
13	1824	OK	Mohamed	LO66NTA	MAHA AND SAMAH	21-Sep	21-Sep	£125.00	1	£50.00	£13.00	£188.00
14	1831	OK	ALIM	LG65VDE	KHALIFA SALEM LUGGEGE VAN	21-Sep	21-Sep	£175.00	1	£35.00	£13.00	£223.00
15	1823	OK	Mohamed	LO66NTA	MRS ASSALA LUGGEGE CAR	22-Sep	22-Sep	£125.00	1	£35.00	£0.00	£160.00
16	1848	OK	Khurum	F5SSS	MR FAHAD WEDDING CAR	22-Sep	23-Sep	£2,300.00	2	£1,150.00	£0.00	£5,761.50
17	1833	OK	NADEEM	KX17 ZWV	KHALIFA SALEM LUGGEG VAN	23-Sep	23-Sep	£175.00	1	£35.00	£13.00	£234.50
18	1828	OK	ALIM	LG65VDE	KHALIFA SALEM BAND A	23-Sep	23-Sep	£125.00	1	£35.00	£13.00	£184.50
19	1829	OK	Mohamed	LO66NTA	KHALIFA SALEM BAND A	23-Sep	23-Sep	£125.00	1	£35.00	£0.00	£171.50
20	1834	OK	ALIM	LG65VDE	KHALIFA SALEM LUGGEG VAN	23-Sep	23-Sep	£175.00	1	£35.00	£0.00	£221.50



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21	1835	OK	ALIM	LG65VDE	KHALIFA SALEM LUGGEGE VAI	23-Sep	23-Sep	£175.00	1	£0.00	£0.00	£186.50
21	1835	OK	ALIM	LG65VDE	KHALIFA SALEM LUGGEGE VAI	23-Sep	23-Sep	£175.00	1	£0.00	£0.00	£186.50
22	1830	OK	NADEEM	KX17 ZWV	KHALIFA SALEM BAND B	23-Sep	23-Sep	£125.00	1	£0.00	£0.00	£136.50
23	1821	OK	NADEEM	KX17 ZWV	PHOTO PEOPLE	23-Sep	23-Sep	£300.00	1	£210.00	£0.00	£510.00
24	1832	OK	ALIM	LG65VDE	KHALIFA SALEM	23-Sep	23-Sep	£125.00	1	£0.00	£0.00	£125.00
25	1838	OK	Mohamed	LO66NTA	FARHAD PHOTOGRAPHER	24-Sep	24-Sep	£125.00	1	£0.00	£0.00	£125.00
26	1836	OK	NADEEM	KX17 ZWV	LUGGAGE VAN	24-Sep	24-Sep	£175.00	1	£160.00	£0.00	£346.50
27	1802	OK	SHERIF	V7 WNG	MR FAHAD FAMILY	25-Sep	25-Sep	£100.00	1	£125.00	£0.00	£225.00
28	1845	OK	ALIM	LG65VDE	MRS ASSALA LUGGEGE CAR	25-Sep	25-Sep	£125.00	1	£0.00	£0.00	£125.00
29	1849	OK	Mohamed	LO66NTA	MR FAHAD FAMILY LUGGEGE V	25-Sep	25-Sep	£100.00	1	£0.00	£0.00	£111.50
30	1850	OK	MARTIN_	M40 DSR	AHMAD ALMUBARAK ABO TUR	29-Sep	02-Oct	£350.00	4	£525.00	£0.00	£1,959.50
31	1837	OK	NADEEM	KX17 ZWV	MR FAHAD FAMILY BIG LUGGE	30-Sep	30-Sep	£175.00	1	£35.00	£0.00	£221.50
										Sub Total:	£31,362.00	
										VAT(20%):	£6,272.40	
										Grand Total:	£37,634.40	

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