



Wings Chauffeurs Ltd.

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

Invoice No. : 119
Invoice. Date : 03/08/2019
Invoice To : SWEET INN LONDON
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1721	OK	MILE5	12345678	JANAINA DA SILVA COSTA	20-Jul	20-Jul	£50.00	1	£0.00	£4.20	£54.20
2	1720	OK	AMIR	V4 WNG	MR ROEY	20-Jul	20-Jul	£95.00	1	£10.00	£10.00	£115.00
3	1718	OK	AMIR	V4 WNG	rosemeire olindo	21-Jul	21-Jul	£71.00	1	£0.00	£0.00	£71.00
4	1719	OK	AMIR	V4 WNG	ZUR FELDMAN	22-Jul	22-Jul	£95.00	1	£5.00	£10.00	£110.00
5	1725	OK	AMIR	V7 WNG	NANCY BERENDSE	24-Jul	24-Jul	£95.00	1	£0.00	£10.00	£105.00
6	1726	OK	AMIR	V7 WNG	YEE MUN YEO	24-Jul	24-Jul	£81.00	1	£0.00	£0.00	£81.00
7	1722	OK	MILE5	12345678	MR PAUL BESNAINOU	25-Jul	25-Jul	£65.00	1	£0.00	£4.20	£69.20
8	1724	OK	MILE5	12345678	SERGEY MOROZOV	26-Jul	25-Jul	£50.00	1	£0.00	£0.00	£56.00
9	1732	OK	AMIR	V7 WNG	MAGDALENA ONETO GAONA	28-Jul	28-Jul	£71.00	1	£0.00	£7.20	£78.20
10	1723	OK	AMIR	V7 WNG	NANCY BERENDSE	28-Jul	28-Jul	£95.00	1	£0.00	£0.00	£95.00
11	1731	OK	MILE5	12345678	STEFANO TEZOLO	28-Jul	28-Jul	£95.00	1	£0.00	£8.00	£103.00
12	1733	OK	MILE5	12345678	ELENA CHERKINSKAYA	02-Aug	02-Aug	£50.00	1	£0.00	£4.20	£54.20
13	1734	OK	MILE5	12345678	HANI KHALIL	03-Aug	03-Aug	£50.00	1	£0.00	£4.20	£54.20
											Sub Total:	£1,046.00
											VAT(20%):	£209.20
											Grand Total:	£1,255.20

Payment Details

Wings Chauffeurs Ltd
Account number 42409593
Sort Code 40-42-08
BIC11 HBUKGB4109E
IBAN Code GB46HBUK40420842409593
BANK HSBC SLOUGH HIGH STREET BRANCH