



Wings Chauffeurs Ltd.

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

Invoice No. : 62

Invoice. Date : 07/09/2018

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 | 1028 | OK | AMIR | KW65JFJ | RACHEL BENHANOCH | 02-Sep | 02-Sep | £95.00 | 1 | £10.00 | £29.00 | £134.00 |
| 2 | 1029 | OK | Hassan | WA15 TWY | ABDULRAHMAN ALABBOUDI | 03-Sep | 03-Sep | £75.00 | 1 | £0.00 | £0.00 | £75.00 |
| 3 | 1034 | OK | AMIR | KW65JFJ | SONIA REUBEN | 04-Sep | 04-Sep | £75.00 | 1 | £20.00 | £0.00 | £95.00 |
| 4 | 1031 | OK | AMIR | V1 WNG | ROEY COHEN | 05-Sep | 05-Sep | £95.00 | 1 | £0.00 | £0.00 | £95.00 |
| 5 | 1032 | OK | AMIR | V1 WNG | PASI MAKINEN | 05-Sep | 05-Sep | £95.00 | 1 | £0.00 | £8.00 | £103.00 |
| 6 | 1033 | OK | MILE5 | 12345678 | FELICIA | 06-Sep | 06-Sep | £50.00 | 1 | £0.00 | £0.00 | £50.00 |
| 7 | 1042 | OK | SUMIT | SN17 VSL | MR PAUL SON | 06-Sep | 06-Sep | £60.00 | 1 | £0.00 | £0.00 | £60.00 |
| 8 | 1035 | OK | AMIR | V1 WNG | MAURICE WERTEL | 07-Sep | 07-Sep | £110.00 | 1 | £0.00 | £0.00 | £110.00 |
| 9 | 1036 | OK | AMIR | V2 WNG | ROEY COHEN | 07-Sep | 07-Sep | £95.00 | 1 | £0.00 | £0.00 | £95.00 |
| | | | | | | | | | | | Sub Total: | £817.00 |
| | | | | | | | | | | | VAT(20%): | £163.40 |
| | | | | | | | | | | | Grand Total: | £980.40 |

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

Sort Code 40-42-08

BIC11 HBUKGB4109E

IBAN Code GB46HBUK40420842409593

BANK HSBC SLOUGH HIGH STREET BRANCH