



Wings Chauffeurs Ltd.

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

Invoice No. : 30
Invoice. Date : 18/05/2018
Invoice To : MOOGSOFT
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	607	OK	AMIR PERVAIZ V2	V2 WNG	PHIL TEE	14-May	14-May	£75.00	1	£0.00	£7.20	£82.20
2	608	OK	Ashraf Ahmad V2	V2 WNG	PHIL TEE	15-May	15-May	£75.00	1	£0.00	£0.00	£75.00
3	609	OK	Ashraf Ahmad V2	V2 WNG	PHIL TEE	15-May	15-May	£75.00	1	£20.00	£11.30	£106.30
4	625	OK	Ashraf Ahmad V2	V2 WNG	MR PHIL TEE	16-May	16-May	£75.00	1	£0.00	£7.20	£82.20
5	610	OK	ASHRAF AHMAD VSL	SN17 VSL	PHIL TEE	17-May	17-May	£100.00	1	£10.00	£0.00	£110.00
6	611	OK	SHERIF AZIZ V2	V2 WNG	PHIL TEE	18-May	18-May	£75.00	1	£0.00	£0.00	£75.00
											Sub Total:	£530.70
											VAT(20%):	£106.14
											Grand Total:	£636.84

Payment Details

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