



Wings Chauffeurs Ltd.

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

Invoice No. : 147
Invoice. Date : 17/02/2020
Invoice To : SWEET INN LONDON
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	2064	OK	AMIR	V4WNG	HAKAN GULSEREN	24-Jan	24-Jan	£71.00	1	£5.00	£7.50	£89.50
2	2058	OK	AMIR	V4WNG	RAPHAEL CHOUFFANE	26-Jan	26-Jan	£95.00	1	£0.00	£10.00	£105.00
3	2059	OK	AMIR	V4WNG	XITU LI	28-Jan	28-Jan	£50.00	1	£5.00	£7.50	£68.50
4	2060	OK	AMIR	V4WNG	SIGFRID HANSEN	31-Jan	31-Jan	£71.00	1	£10.00	£11.50	£98.50
5	2062	OK	AMIR	V4WNG	KARIN BRADBURN	31-Jan	31-Jan	£50.00	1	£0.00	£4.50	£54.50
6	2061	OK	AMIR	V4WNG	SHIVA REDDY	02-Feb	02-Feb	£50.00	1	£0.00	£7.50	£57.50
7	2068	OK	AMIR	V4WNG	IIDAR KHALIMOV	02-Feb	02-Feb	£95.00	1	£10.00	£7.50	£112.50
8	2067	OK	AMIR	V4WNG	SIGRID HANSEN	03-Feb	03-Feb	£71.00	1	£10.00	£11.50	£92.50
9	2066	OK	AMIR	V4WNG	KARIN BRADBURN	03-Feb	03-Feb	£50.00	1	£0.00	£4.50	£54.50
10	2063	OK	AMIR	V4WNG	INHO SEO	03-Feb	03-Feb	£71.00	1	£0.00	£7.20	£84.20
11	2065	OK	AMIR	V4WNG	SUSAN XIAO	03-Feb	03-Feb	£50.00	1	£0.00	£7.20	£63.20
12	2069	OK	AMIR	V4WNG	MOHAMED MOHY	04-Feb	04-Feb	£50.00	1	£0.00	£4.50	£60.50
13	2070	OK	AMIR	V4WNG	TAL EISEN	11-Feb	11-Feb	£71.00	1	£10.00	£7.20	£94.20
14	2071	OK	AMIR	V4WNG	FAISAL AL SAUD	15-Feb	15-Feb	£71.00	1	£20.00	£7.20	£98.20
15	2072	OK	NADEEM	KX17 ZWV	IVETTE TORRES	16-Feb	16-Feb	£50.00	1	£0.00	£4.50	£60.50
16	2073	OK	AMIR	V4WNG	ABDUL MOEEM AL SHAIKH	17-Feb	17-Feb	£50.00	1	£0.00	£4.50	£54.50
											Sub Total:	£1,248.30
											VAT(20%):	£249.66
											Grand Total:	£1,497.96

Payment Details

Wings Chauffeurs Ltd
Account number 42409593

Sort Code 40-42-08

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