



Wings Chauffeurs Ltd.

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

Invoice No. : 49
Invoice. Date : 10/07/2018
Invoice To : BEAT THE STREET
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	821	OK	ASHRAF AHMAD VSL	SN17 VSL	CALEB JOHANNES	25-Jun	25-Jun	£75.00	1	£25.00	£11.30	£111.30
2	795	OK	ASHRAF AHMAD VSL	SN17 VSL	PAUL FLORIAN	25-Jun	25-Jun	£75.00	1	£0.00	£0.00	£75.00
3	796	OK	ASHRAF AHMAD VSL	SN17 VSL	SHAWN	25-Jun	25-Jun	£85.00	1	£15.00	£0.00	£100.00
4	859	OK	Khaled M Wattar	EX17NZG	GLORIA MARCE	01-Jul	01-Jul	£75.00	1	£0.00	£0.00	£75.00
5	848	OK	ALIM SADIQI	LG65VDE	JOHN COOPER	06-Jul	06-Jul	£85.00	1	£35.00	£15.30	£135.30
6	863	OK	Boulos Toufic Kaadi	K400ARY	ANTHONY GONZALES	06-Jul	06-Jul	£75.00	1	£15.00	£11.30	£101.30
7	881	OK	MILE5	12345678	ADEL NUR	06-Jul	06-Jul	£75.00	1	£0.00	£7.20	£82.20
8	884	OK	ALIM SADIQI	LG65VDE	NOEL CADASTRE	07-Jul	07-Jul	£75.00	1	£50.00	£17.00	£142.00
9	882	OK	Khaled M Wattar	EX17NZJ	NOEL CADASTRE	07-Jul	07-Jul	£75.00	1	£60.00	£17.00	£152.00
10	883	OK	ABDUL RAHMAN	RO18HBA	NOEL CADASTRE	07-Jul	07-Jul	£75.00	1	£50.00	£17.00	£142.00
11	903	OK	MILE5	12345678	DEREX JANCAR	08-Jul	08-Jul	£75.00	1	£0.00	£7.20	£82.20
12	886	OK	Boulos Toufic Kaadi	K400ARY	COREY CARLSON	08-Jul	08-Jul	£75.00	1	£50.00	£17.00	£142.00
13	885	OK	ALIM SADIQI	LG65VDE	COREY CARLSON	08-Jul	08-Jul	£75.00	1	£35.00	£11.30	£121.30
14	898	OK	MARTIN QUINN	EX17NZG	JAMIL DAVIS	08-Jul	08-Jul	£575.75	1	£0.00	£0.00	£575.75
15	864	OK	L U C	3333	ANTHONY LAPENNA	08-Jul	08-Jul	£75.00	1	£0.00	£7.20	£82.20
16	865	OK	ALIM SADIQI	LG65VDE	DEMETRUIS MOORE	09-Jul	09-Jul	£75.00	1	£0.00	£0.00	£75.00
17	867	OK	MARTIN QUINN	EX17NZG	DANIEL SELIM	09-Jul	09-Jul	£75.00	1	£0.00	£0.00	£75.00
											Sub Total:	£2,269.55
											VAT(20%):	£453.91
											Grand Total:	£2,723.46

Payment Details

Wings Chauffeurs Ltd

Account number 42409593

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