



Wings Chauffeurs Ltd.

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

Invoice No. : 103
Invoice. Date : 02/06/2019
Invoice To : SWEET INN LONDON
VAT No. : 256574868

Sr No.	JOB ID	STATUS	DRIVER	PLATE	CLIENT	START	FINISH	RATE	DAYS	WAITING	PARKING	TOTAL
1	1524	OK	MUBASHER	R018 TKE	COLIN LAM	26-May	26-May	£50.00	1	£0.00	£0.00	£50.00
2	1523	OK	SHERIF	V7 WNG	ROEY COHEN	27-May	27-May	£95.00	1	£0.00	£8.00	£103.00
3	1520	OK	MARTIN_	M40 DSR	OLIVIER CHAVY	27-May	27-May	£95.00	1	£0.00	£7.20	£102.20
4	1519	OK	AMIR	V1 WNG	EREZ SHACHAR	27-May	27-May	£95.00	1	£0.00	£7.20	£102.20
5	1518	OK	AMIR	V1 WNG	ARIE NAHMIAS	27-May	27-May	£95.00	1	£0.00	£7.20	£102.20
6	1517	OK	SHERIF	V7 WNG	SIYU QIAN	27-May	27-May	£71.00	1	£0.00	£7.20	£78.20
7	1503	OK	Khurum	F5SSS	ARIE NAHMIAS	28-May	28-May	£95.00	1	£0.00	£0.00	£101.00
8	1521	OK	AMIR	V4 WNG	RACHEL BENHANOCH	28-May	28-May	£95.00	1	£0.00	£3.00	£98.00
9	1516	OK	SHERIF	V4 WNG	CATHERINE FLUTET	29-May	29-May	£71.00	1	£0.00	£4.20	£75.20
10	1504	OK	SHERIF	V7 WNG	RENE ROEMER	29-May	29-May	£95.00	1	£0.00	£0.00	£101.00
11	1505	OK	SHERIF	V7 WNG	SOPHIA ABRAHAM	30-May	30-May	£71.00	1	£0.00	£0.00	£71.00
12	1510	OK	AMIR	V4 WNG	DIEGO STRIANESE	31-May	31-May	£71.00	1	£5.00	£7.20	£89.20
13	1506	OK	AMIR	V4 WNG	SEUNG KIM	31-May	31-May	£115.00	1	£0.00	£0.00	£115.00
14	1513	OK	ALIM	LG65VDE	THERESA O DONEL	01-Jun	01-Jun	£71.00	1	£0.00	£0.00	£71.00
15	1522	OK	ALIM	LG65VDE	VITALY SOLOVIEV	01-Jun	01-Jun	£71.00	1	£0.00	£4.20	£75.20
											Sub Total:	£1,334.40
											VAT(20%):	£266.88
											Grand Total:	£1,601.28

Payment Details

Wings Chauffeurs Ltd
Account number 42409593
Sort Code 40-42-08

~~BIC11 HBUKGB4109E~~

IBAN Code GB46HBUK40420842409593

~~BANK OF SCOTLAND~~ HIGH STREET BRANCH+1(888) 717-4502(USA)

info@wingschauffeurs.com

www.wingschauffeurs.com