

## **Arval Trading**

Annecy: 422 852 244 RCS

La Ravoire Bâtiment A 74371 Metz Tessy France Tel / Phone: +334 78 66 51 85 SIREN / EORI: FR422852244 RIB: 30004 00813 00010521794 51 IBAN: FR76 3000 4008 1300 0105 2179 451 BIC: BNPAFRPPPGA Intracomm TVA / VAT N°: IE3729258KH

SAS au capital de / Share Capital of 250 000 €

**JOHNSON AND PERROTT LIMITED** 

Mahonpoint Retail Park T12 RD35 Mahonpoint, Cork Ireland Intracomm TVA / VAT N°: IE8005654P

## Facture / Invoice (EUR) N° IE000456

Bon de Commande / Purchase Order N° 1002346

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Caracteristiques / Characteristics	Description	Code TVA / VAT Code	Prix HT / Price Without VAT	Taux TVA / VAT Rate	Prix TTC / Price With VAT
BT67KRU / WVWZZZ3CZJE093032 Volkswagen / Passat8-SW-2014	Vente Vehicule d'occasion / Used Car Sale	TTC	9,593.50	23.00	11,800.00
Date 1ere immat / 1st Regis. date : 05/12/2017 121,813 Kms, Energy : DI	Customs duty : 10% of (car price + UK transport + Boat)	TTC	980.40	23.00	1,205.89
Type Vehicule: VP / PC , 1,505 Kg 1,598 cc, 88 Kw	Frais de Gestion / Management Costs	TTC	235.00	23.00	289.05
Storage location : UK-LS-LEEDS-MANHEIM	Transport : JOHNSON AND PERROTT LIMITED	TTC	345.00	23.00	424.35

Correspondance des codes articles de TVA (Code TVA) / Code Matching Items for VAT (VAT Code)

TTC : Vente TTC / Sale VAT incl.

Escompte pour paiement anticipe: neant / Discount for early payment: none

	Total HT /	Total TVA /	Total TTC /
	VAT excl.	VAT	VAT incl.
Total	11,153.90	2,565.39	13,719.29

<sup>-</sup> Used vehicle sold on as is basis, without any warranty from us. Any failure to make any payment whatsoever owed to Arval Trading for whatsoever purpose on the due date mentioned on the invoice shall automatically lead to the application of penalties for late payment on sums owed up to the interest rate applied by the European Central Bank to its most recent refinancing operation plus 10 percentage points as well as a lump sum indemnity of 40 euros for recovery fees.