

Customer Account Number 33330196

Please quote this number when you contact us

ARVAL TRADING SAS PARC D'ACTIVITIES LA RAVOIRE ROUTE DE FRANGY 74371 PRINGY FRANCE IE 3729258KH www.arval.co.uk0370 600 4499

Mon - Fri 9am - 5.15pm

Payment Address:
Banking Services, P.O. Box 483, Swindon, SN5 6PQ

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Invoice Date and Tax Point: 25 August 2021
Invoice Number: SI0008056302
Invoice Centre: 33330196

| Registration Number | Driver Name | Lease ID | Customer PO Number | Details | Total Charge Net £ GBP | VAT Rate (%) | VAT Charge 1 £ GBP | VAT Charge 2 £ GBP | Total Charge Gross £ GBP |
|-------------------------------------|-------------|----------|-----------------------|--|------------------------------|--------------------|--------------------------|--------------------------|--------------------------------|
| Cost Centre: HSGB | | | | | | | | | |
| LO17RXZ | | 1189034 | | Disposal Charge - EU Sale BMW X1 DIESEL ESTATE (2015) sDrive 18d SE 5dr Step Auto LO17RXZ | 10,248.33 | 0.00 | 0.00 | 0.00 | 10,248.33 |
| LO17RXZ | | 1189034 | | Disposal Additional Charge - EU Sale Fee BMW X1 DIESEL ESTATE (2015) LO17RXZ | -193.31 | oss | 0.00 | 0.00 | -193.31 |
| Totals for Cost Centre | re: HSGB | | | | 10,055.02 | | 0.00 | 0.00 | 10,055.02 |
| Totals for Invoice Centre: 33330196 | | | | | 10,055.02 | | 0.00 | 0.00 | 10,055.02 |
| Totals for Cost Centro | | 1189034 | | | 10,055.02 | OSS | _ | 0.00 | 0.00 0.00 |

| VAT Summary | Total Charge Net £ GBP | VAT Charge 1 £ GBP | VAT Charge 2 £ GBP | Total Charge Gross £ GBP |
|---------------------|------------------------------|--------------------------|--------------------------|--------------------------------|
| Zero Rated | 10,248.33 | 0.00 | 0.00 | 10,248.33 |
| Outside Scope (OSS) | -193.31 | 0.00 | 0.00 | -193.31 |
| Total | £10,055.02 | £0.00 | £0.00 | £10,055.02 |

Total VAT Charged £0.00

About VAT Charge 1

VAT on all additional services. VAT on contract hire/finance lease rentals for commercial vehicles, equipment assets and cars where the VAT on the purchase was irrecoverable. VAT on fees for lease purchase/contract purchase vehicles.

About VAT Charge 2

VAT on contract hire/finance lease rentals and Road Fund License adjustments for qualifying cars under Article 7(2A) of the Value Added Tax (Input Tax) Order 1992. All VAT for salary exchange cars. If you are registered for VAT and make these vehicles available for private use, the VAT on lease rentals may be subject to 50% VAT restriction.

NB: Unfair Wear and Tear charges are not subject to VAT.

Your Sundry Invoice

Please pay £10,055.02 no later than 4 September 2021

Where appropriate we reserve the right to charge interest on overdue amounts in accordance with your contract.