

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: 2 September 2021
Invoice Number: SI0008126651
Invoice Centre: 33330196

| Registration<br>Number                  | Driver Name | Lease ID | Customer<br>PO Number | Details   | Total Charge<br>Net<br>£ GBP | VAT<br>Rate<br>(%) | VAT<br>Charge 1<br>£ GBP | VAT<br>Charge 2<br>£ GBP | Total Charge<br>Gross<br>£ GBP |  |  |
|---|-------------|----------|-----------------------|---|------------------------------|--------------------|--------------------------|--------------------------|--------------------------------|--|--|
| Cost Centre: BMSL-BMSL-32765            |             |          |                       |   |                              |                    |                          |                          |                                |  |  |
| FV17XJC                                 |             | 1190176  |                       | Disposal Charge - EU Sale RENAULT KADJAR DIESEL HATCHBACK<br>(2015) 1.5 dCi Dynamique Nav 5dr FV17XJC | 8,017.00                     | 0.00               | 0.00                     | 0.00                     | 8,017.00                       |  |  |
| FV17XJC                                 |             | 1190176  |                       | Disposal Additional Charge - EU Sale Fee RENAULT KADJAR DIESEL HATCHBACK (2015) FV17XJC               | -188.65                      | OSS                | 0.00                     | 0.00                     | -188.65                        |  |  |
| Totals for Cost Centre: BMSL-BMSL-32765 |             |          |                       | 7,828.35  |                              | 0.00               | 0.00                     | 7,828.35                 |                                |  |  |
| Totals for Invoice Centre: 33330196     |             |          |                       |   | 7,828.35                     |                    | 0.00                     | 0.00                     | 7,828.35                       |  |  |
|   |             |          |                       |   | T                            |                    |                          |                          | T. ( ) ( )                     |  |  |

| VAT<br>Summary      | Total<br>Charge Net<br>£ GBP | VAT<br>Charge 1<br>£ GBP | VAT<br>Charge 2<br>£ GBP | Total Charge<br>Gross<br>£ GBP |
|---------------------|------------------------------|--------------------------|--------------------------|--------------------------------|
| Zero Rated          | 8,017.00                     | 0.00                     | 0.00                     | 8,017.00                       |
| Outside Scope (OSS) | -188.65                      | 0.00                     | 0.00                     | -188.65                        |
| Total               | £7,828.35                    | £0.00                    | £0.00                    | £7,828.35                      |

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 £7,828.35 no later than 12 September 2021

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