

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: 12 August 2021
Invoice Number: S10008035685
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: Kier Car	rs								
KO66LYG		1085015		Disposal Additional Charge - EU Sale Fee AUDI A4 DIESEL SALOON (2015) KO66LYG	-194.31	OSS	0.00	0.00	-194.31
KO66LYG		1085015		Disposal Charge - EU Sale AUDI A4 DIESEL SALOON (2015) 2.0 TDI Ultra Sport 4dr KO66LYG	9,350.83	0.00	0.00	0.00	9,350.83
Totals for Cost Centr	e: Kier Cars				9,156.52		0.00	0.00	9,156.52
Totals for Invoice Ce	ntre: 33330196				9,156.52		0.00	0.00	9,156.52

VAT Summary	Total Charge Net £ GBP	VAT Charge 1 £ GBP	VAT Charge 2 £ GBP	Total Charge Gross £ GBP
Outside Scope (OSS)	-194.31	0.00	0.00	-194.31
Zero Rated	9,350.83	0.00	0.00	9,350.83
Total	£9,156.52	£0.00	£0.00	£9,156.52

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.

Please pay £9,156.52 no later than 22 August 2021

**Your Sundry Invoice** 

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