



**ARVAL**  
BNP PARIBAS GROUP

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.uk**



**0370 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: **SI0008056326**

Invoice Centre: **33330196**

# Your Sundry Invoice

| Registration Number                        | Driver Name | Lease ID | Customer PO Number | Details   | Total Charge Net<br>£ GBP | VAT Rate<br>(%) | VAT Charge 1<br>£ GBP | VAT Charge 2<br>£ GBP | Total Charge Gross<br>£ GBP |
|--|-------------|----------|--------------------|---|---------------------------|-----------------|-----------------------|-----------------------|-----------------------------|
| BN16MGZ                                    |             | 887442   | Audi Cotter        | Disposal Charge - EU Sale FORD FOCUS DIESEL HATCHBACK (2014) 1.5 TDCi 120 Zetec 5dr BN16MGZ | 5,271.67                  | 0.00            | 0.00                  | 0.00                  | 5,271.67                    |
| BN16MGZ                                    |             | 887442   | Audi Cotter        | Disposal Additional Charge - EU Sale Fee FORD FOCUS DIESEL HATCHBACK (2014) BN16MGZ         | -193.31                   | OSS             | 0.00                  | 0.00                  | -193.31                     |
| <b>Totals for Invoice Centre: 33330196</b> |             |          |                    |   | <b>5,078.36</b>           |                 | <b>0.00</b>           | <b>0.00</b>           | <b>5,078.36</b>             |

## VAT Summary

|                            | Total Charge Net<br>£ GBP | VAT Charge 1<br>£ GBP | VAT Charge 2<br>£ GBP | Total Charge Gross<br>£ GBP |
|----------------------------|---------------------------|-----------------------|-----------------------|-----------------------------|
| <b>Zero Rated</b>          | 5,271.67                  | 0.00                  | 0.00                  | 5,271.67                    |
| <b>Outside Scope (OSS)</b> | -193.31                   | 0.00                  | 0.00                  | -193.31                     |
| <b>Total</b>               | <b>£5,078.36</b>          | <b>£0.00</b>          | <b>£0.00</b>          | <b>£5,078.36</b>            |

**Total VAT Charged £0.00**



Please pay **£5,078.36** no later than **4 September 2021**

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

### 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.