

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: **28 June 2021**  
 Invoice Number: **SI0007887779**  
 Invoice Centre: **33330196**

# Your Sundry Invoice

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
<b>Cost Centre: 5185</b>									
MK66UNR		1049845		Disposal Charge - EU Sale VOLKSWAGEN PASSAT DIESEL SALOON (2015) 1.6 TDI GT 4dr MK66UNR	19,407.67	0.00	0.00	0.00	19,407.67
MK66UNR		1049845		Disposal Additional Charge - EU Sale Fee VOLKSWAGEN PASSAT DIESEL SALOON (2015) MK66UNR	-194.02	OSS	0.00	0.00	-194.02
<b>Totals for Cost Centre: 5185</b>					<b>19,213.65</b>		<b>0.00</b>	<b>0.00</b>	<b>19,213.65</b>
<b>Totals for Invoice Centre: 33330196</b>					<b>19,213.65</b>		<b>0.00</b>	<b>0.00</b>	<b>19,213.65</b>

## VAT Summary

	Total Charge Net £ GBP	VAT Charge 1 £ GBP	VAT Charge 2 £ GBP	Total Charge Gross £ GBP
<b>Zero Rated</b>	<b>19,407.67</b>	<b>0.00</b>	<b>0.00</b>	<b>19,407.67</b>
<b>Outside Scope (OSS)</b>	<b>-194.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-194.02</b>
<b>Total</b>	<b>£19,213.65</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£19,213.65</b>

**Total VAT Charged £0.00**

 Please pay **£19,213.65** no later than **8 July 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.