

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: 16 September 2021
Invoice Number: SI0008156317
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: 720960	020								
KS17NOF		1149611		Disposal Additional Charge - EU Sale Fee AUDI A5 DIESEL SPORTBACK (2016) KS17NOF	-191.66	OSS	0.00	0.00	-191.66
KS17NOF		1149611		Disposal Charge - EU Sale AUDI A5 DIESEL SPORTBACK (2016) 2.0 TDI Ultra Sport 5dr KS17NOF	12,130.83	0.00	0.00	0.00	12,130.83
Totals for Cost Cen	tre: 72096020				11,939.17		0.00	0.00	11,939.17
Totals for Invoice C	entre: 33330196				11,939.17		0.00	0.00	11,939.17
				\/AT	Total	V	т.	VAT	Total Charge

VAT Summary	Total Charge Net £ GBP	VAT Charge 1 £ GBP	VAT Charge 2 £ GBP	Total Charge Gross £ GBP
Outside Scope (OSS)	-191.66	0.00	0.00	-191.66
Zero Rated	12,130.83	0.00	0.00	12,130.83
Total	£11,939.17	£0.00	£0.00	£11,939.17

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 £11,939.17 no later than 26 September 2021

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