

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: **16 August 2021**
 Invoice Number: **SI0008039159**
 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 |
|--|-------------|----------|--------------------|---|---------------------------|-----------------|-----------------------|-----------------------|-----------------------------|
| Cost Centre: UK41000306 | | | | | | | | | |
| VO66ZBG | | 986216 | | Disposal Charge - EU Sale VOLKSWAGEN PASSAT DIESEL SALOON (2015) VO66ZBG | 7,440.83 | 0.00 | 0.00 | 0.00 | 7,440.83 |
| VO66ZBG | | 986216 | | Disposal Additional Charge - EU Sale Fee VOLKSWAGEN PASSAT DIESEL SALOON (2015) VO66ZBG | -194.31 | OSS | 0.00 | 0.00 | -194.31 |
| Totals for Cost Centre: UK41000306 | | | | | 7,246.52 | | 0.00 | 0.00 | 7,246.52 |
| Totals for Invoice Centre: 33330196 | | | | | 7,246.52 | | 0.00 | 0.00 | 7,246.52 |

VAT Summary

| | Total Charge Net £ GBP | VAT Charge 1 £ GBP | VAT Charge 2 £ GBP | Total Charge Gross £ GBP |
|----------------------------|---------------------------|-----------------------|-----------------------|-----------------------------|
| Zero Rated | 7,440.83 | 0.00 | 0.00 | 7,440.83 |
| Outside Scope (OSS) | -194.31 | 0.00 | 0.00 | -194.31 |
| Total | £7,246.52 | £0.00 | £0.00 | £7,246.52 |

Total VAT Charged £0.00

 Please pay **£7,246.52** no later than **26 August 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.