

Summary Invoice

DVSA
Shared Services Avarto
5 Sandringham Park
Swansea
SA7 0EA

Invoice Date 01/05/2020
Invoice Number SUPP00001
Payment Method BACS
Standard Rate of VAT 20%

	Car/Van	Motorcycle	LGV/PSV	VAT rate	Net	Vat	Total	Non Recoverable Vat
Vehicle Management Fees	£3.00	£4.00	£1.00	20%	£8.00	£1.60	£9.60	
Rentals					£520.00	£104.00	£624.00	
Qualifying Car - finance lease cost	£200.00			20%				£100.00
Qualifying Motorcycle - finance lease cost		£100.00		20%				£20.00
Non-Qualifying Vehicle - finance lease cost	£100.00			20%				
All vehicles - maintenance lease cost	£120.00			20%				
Recharges					£4.00	£0.80	£4.80	
Maintenance	£2.00	£2.00	£0.00	20%				
Telematics	£0.00	£0.00	£0.00	20%				
Extension Invoice	£0.00	£0.00		20%				
Excess Rental	£0.00	£0.00		20%				
Vehicle Movements	£0.00		£0.00	20%				
Remarketing	£0.00	£0.00	£0.00	20%				
Other Administration	£0.00	£0.00	£0.00	20%				
MOT Fees	£0.00	£0.00	£0.00	0%	£1.00	£0.00	£1.00	
Road Fund Licence Fees	£1.00	£0.00	£0.00	0%				
Traffic Violation - Fines & Management Fee	£0.00	£0.00	£0.00	0%				
End of Contract Charges	£0.00	£0.00		0%				
Hires	£28.00			20%	£28.00	£5.60	£33.60	£1.00
Accident Management								
Insurance Excess/Recovery (0% VAT rate)	£10.00	£0.00	£0.00	0%	£10.00	£0.00	£10.00	
Recharge of VAT only - payable on repair costs	£5.00	£0.00	£0.00	0%	£5.00	£0.00	£5.00	
Inspection/Report Fees (Standard VAT Rate)	£20.00	£0.00	£0.00	20%	£20.00	£4.00	£24.00	
Fuel					£126.67	£25.33	£152.00	
Management Fee	£3.00	£0.00	£0.00	20%				
Fuel Spend	£123.67	£0.00	£0.00	20%				
Driver Risk Profiling					£45.00	£9.00	£54.00	
Assessments	£20.00	£20.00	£0.00	20%				
Reports	£5.00			20%				
Payment due on or before 29.05.2020					£767.67	£150.33	£918.00	£121.00

Qualifying Vehicle

Vehicle qualifies under article 7(2)(a) VAT (Input Tax) Order 1992, (as amended)

If you are registered for VAT and you make this car available for private use, the VAT on the Finance Element of this Invoice will be subject to a 50% input tax restriction

If you are registered for VAT and you make this motorcycle available for private use, the VAT on the Finance Element of this Invoice will be subject to a 20% input tax restriction

For your information we have shown this restriction in the right hand column. This is for guidance only and you should take appropriate professional advice.

This figure assumes you are able to recover 100% of your VAT and some companies may be subject to further Input Tax restrictions.

Registered name and address:

VAT Reg No: