

[AGENCY NAME]

Luxury Yacht Charters & Concierge

Invoice #: [0000]

Date: [Date]

Charterer Details:

[Client Name]
[Address Line 1]
[Address Line 2]
[Email/Phone]

Vessel & Itinerary:

Yacht: [Yacht Name / Model]
Port: [Embarkation Port]
Period: [Start Date] to [End Date]

INVOICE

Description	Rate	Days/Qty	Total
Weekly Charter Base Fee	[\$[0.00]]	[0]	[\$[0.00]]
Advanced Provisioning Allowance (APA)	[\$[0.00]]	1	[\$[0.00]]
VAT / Local Taxes ([%])	[\$[0.00]]	1	[\$[0.00]]

Description	Rate	Days/Qty	Total
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Additional Services (Crew Gratuity/Water Sports)	[\$0.00]	1	[\$0.00]
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Subtotal: \$[0.00]

Tax: \$[0.00]

Amount Due (USD): \$[0.00]

Payment Terms: Wire transfer only. Full balance due 30 days prior to embarkation.

Bank Details: [Bank Name] | **SWIFT:** [Code] | **IBAN:** [Number]

Thank you for choosing [Agency Name] for your voyage.