

# TRAVEL FEES INVOICE

[Planner/Company Name]

Date: [DD/MM/YYYY]

Invoice #: [00000]

## CLIENT & EVENT

[Client Name]

[Wedding Location/Venue]

[Event Date]

## PLANNER CONTACT

[Email Address]

[Phone Number]

[Business Address]

Description	Quantity/Days	Currency	Amount
International Airfare (Round Trip)	[1]	[USD]	[0.00]
Accommodation (Nights)	[0]	[USD]	[0.00]
Ground Transportation / Airport Transfers	[-]	[USD]	[0.00]
Visa & Travel Documentation Fees	[-]	[USD]	[0.00]
Daily Per Diem / Meals	[0]	[USD]	[0.00]

Subtotal: [0.00]

Tax/VAT: [0.00]

**Total Due: [0.00] [CUR]**

---

**PAYMENT INSTRUCTIONS**

Bank: [Bank Name] | SWIFT/BIC: [Code] | IBAN: [Number]

Please settle within [X] days of receipt. All international wire fees are the responsibility of the sender.