

SHORE EXCURSION INVOICE

Invoice #: _____

Date: _____

TOUR OPERATOR DETAILS

[Company Name]

[Street Address]

[City, Country, Postal Code]

[Registration/VAT Number]

[Phone / Email]

GUEST / AGENCY DETAILS

[Name / Organization]

[Ship Name & Cabin Number]

[Address]

[Booking Reference Number]

ITINERARY & SERVICE DETAILS

Excursion Date / Port	Description of Service	Qty (Guests)	Unit Price	Total

Subtotal: [Currency] _____

Tax/VAT (%): _____

Total Amount: [Currency] _____

PAYMENT INFORMATION

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Payment Due Date: [Date]

Thank you for booking your shore excursion with us.

Terms & Conditions: Cancellations made within [X] hours are subject to a [X]% fee. All excursions are subject to ship arrival and weather conditions.