

CHARTER EXPEDITION

Cruise Booking Invoice

Invoice #: _____

Date: _____

CHARTERER DETAILS

Name: _____

Address: _____

Contact: _____

EXPEDITION DETAILS

Vessel: _____

Itinerary: _____

Dates: _____

Description of Services	Qty/Pax	Unit Price	Amount
Charter Hire Base Fee			
Fuel Surcharge & Port Fees			
Excursion & Equipment Fees			
Catering & Provisions			

Subtotal: \$ _____

Tax/VAT: \$ _____

Balance Due: \$ _____

PAYMENT TERMS & INSTRUCTIONS

Payment via Wire Transfer or Corporate Credit Card. Deposits are non-refundable within 90 days of embarkation. Subject to Maritime Charter Agreement terms and conditions.

Bank: _____ | **SWIFT:** _____ | **Account:** _____