Sail Connections

Worldwide Yacht Charter Specialists

CHARTER INVOICE

Invoice number: Invoice Date:	654637162 5 th May 2014
Client:	Andrew Sharp
Email:	tigerand@gmail.com

Sailing Holiday in Tahiti 10 nights - Harmony 52 (2010) - Bareboat Charter

Pick Up:	Uturoa Marina, RAIATEA	on 23 rd August 2014	@ 1230 hrs
Drop off:	Uturoa Marina, RAIATEA	on 2 nd September 2014	@ 0900 hrs
End Clean Starter pack	ver insurance pard , bed linen & towels, snorkell	ing gear, BBQ, local tax	USD 5109 USD 455 USD 286 USD 52
TOTAL:		USD 5902	
CHARTER DEPOSIT DUE 15 th MAY 2014 TO SECURE BOOKING:			US\$ 1475
Bank fee \$25			<i>US\$ 1500</i>

Balance Due 22nd June 2014 + transfers TBC

Beneficiary to receive cleared funds : US\$ 1500

Account Name: Bank: Address: Suburb City

Account #

Swift Code:

Sail Connections (2010) Ltd ASB Bank 19 Hargreaves Street Ponsonby Auckland 1144 New Zealand 26728328-USD-21 ASBBNZ2A

Our Physical Address: Sail Connections Ltd 8 Madden Street Freemans Bay, Auckland

Payment by Visa or MasterCard + 3%

Extras:

Fuel at charter end; transfers (optional) US\$ 28 per person return

REFUNDABLE BOND: USD 715 Visa or MasterCard on arrival at charter base

CANCELLATION: The Charterer shall not hold Sail Connections liable for any refund of charter fees or costs, including travel expenses, should the Charterer cancel the charter. The Charterer shall rely solely on his travel cancellation insurance for cover in the unlikely event that you are unable to travel and to provide cover whilst you are on holiday.

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