



CLIENT BOOKING CONFIRMATION

Date: 8/3/2019
Charter S/n: 800

Table with 3 columns: Agency, Client, Yacht, Check in/out dates. Includes a note: 'by returning the boat in base the previous of the ending day at 17:00'

Table with 3 columns: Description, Discount %, Amount (€). Rows include Charter Price, Client discount (Perfect Yachts), Client discount (Agent) at Net Price, CLIENT INVOICE.

TOTAL AMOUNT TO PAY IN ADVANCE

Table with 3 columns: Payments by Bank in Two (2) Transactions, Date, Amount (€). Rows show 50% to confirm booking and 50% one month before embarkation.

Bank Details : ALPHA BANK IBAN: GR74 0140 1350 1350 0232 0010 720 SWIFT: CRBAGRAA

Table with 3 columns: Payable at Base, Quantity, Total (€). Includes 'Comfort charter pack' and a detailed list of inclusions like end cleaning, engine, welcome drink, etc.

Table with 3 columns: Extra Services, Quantity, Total (€). Includes 'Total to be paid at base(Comf Pack + Extra Services)'

Security Deposit to be paid at base by credit card or cash (obligatory for all charters): 0

Cancellation fees: Between 90 to 60 days before charter 50% will be kept, 60 to 30 days 80% will be kept, 30 days and less 100%.
No booking is confirmed until first payment has been cleared to the designated bank account of Perfect Yachts as and within the date stipulated in the charter contract.

Owner Signature

Broker Signature

Charterer Signature

Bank Details:

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