

## **PAYMENT DETAILS and INVOICING:**

The pre booking with Euro-Divers can only be paid via bank transfer – the bank details can be viewed on page 2 of your invoice.

If the service is not paid prior to arrival the booking will be automatically cancelled without further notice- in this case the diving service which you would like to get during your holiday would have to be paid locally and according to the price list valid locally.

The invoice as well as the confirmation of the bookings is sent as PDF attachment – please note that some servers are considering those attachments as SPAM – if you do not receive your invoice within max. 2 days after you booking – please contact [office@euro-divers.com](mailto:office@euro-divers.com) in order to be able to send you the documents once again.

If you are a Euro-Divers repeating client – please tick I am already a customer of Euro-Divers but do not have my customer number available or fill you customer number if you have pre booked through our system before:

The repeater discount (15%)will be ONLY viewable on the invoice you receive.

**NOTE:** Please do not forget to bring your logbook with your Euro-Divers Stamp with you as this will be the final confirmation for the discount given – if you do not show your logbook with the Euro-Divers Stamps we would have to re-invoice the discount deducted on the invoice at the respective dive centre.

### **Customer number**



My Euro-Divers customer number is:



I am already a customer of Euro-Divers but do not have my customer number available



I am a new customer