

# Commission Invoice

**Date:**

**Agent Name:**

**Billing To:**



**Travel Edge - Bermuda**  
35 Church Street  
Hamilton, HM12, Bermuda  
**Phone:** (441) 292-3033  
**Fax:** (404) 292-3205  
**IATA:** 58-900203

finance@traveledge.com

## Reservation Details:

Type	Invoice #	Confirmation #	Guest Name	Travel Dates	Currency	Total Amount	Commission Amount
				-			
				-			
				-			
				-			
				-			
TYPE - I = Invoice C = Credit Note A = Adjustment to Existing Invoice					Amount Due:		

Please forward any outstanding commissions at your earliest convenience. Should you prefer to pay via bank transfer, please find our banking details below and send the backup information to [ar@traveledge.com](mailto:ar@traveledge.com) or [finance@traveledge.com](mailto:finance@traveledge.com).

We accept online LOCAL TRANSFER payments to our accounts.

**Please address all wires to:**

<b>HSBC Bank Bermuda Limited</b>	<b>OR Bank of Butterfield</b>
37 Front Street, Hamilton HM 11, Bermuda	65 Front St., Hamilton HM 12, Bermuda
Account Name: Travel Edge (Bermuda) Ltd	Account Name: Travel Edge Ltd (Bermuda)
USD Acc. No.: 010051852511 (for USD currency)	BMD Acc. No.: 20006060893830100
BMD Acc. No.: 010051852001 (for BMD currency)	ABA Routing No: 021000018
Swift Code: BBDA BMHM	ABA Routing SWIFT Code: BNTBBMHM
Fedwire ABA Code: 021001088	

**Please address all physical checks to:**

Travel Edge Ltd (Bermuda)  
35 Church Street, Hamilton, HM12, Bermuda