



PROFORMA INVOICE

Invoice No:  
Date: 21/12/2024

Company ID – 510720212  
Habarzel 1, Victoria House, Tel Aviv, Israel  
Phone : +972-3-7659000  
Email: Accounting@gordon-tours.co.il

Bill To:

תלמה  
Agent ID:  
Israel

Booking Reference: GT482543  
Customer Name: SHOSHANA MINTZ VINBERGER ,

Description	Amount
תענוגות פרובנס – שיט על הרון	£4071
<ul style="list-style-type: none"><li>Date 08/05/2025 – 15/05/2025</li><li>Category – קטגוריה B £4071</li><li>Package – STANDARD</li><li>Number of pax – 1</li></ul>	
	Total Package Price £4071
	Commission (%) -£0
	Product Price £0
	<b>Paid Payment £4071</b>
	08-05-2025
	08-05-2025
	08-05-2025
	08-05-2025
	08-05-2025
	08-05-2025
	08-05-2025
	£4071 08-05-2025
	<b>Remaining Balance £0</b>
	Due by: ( days before travel)

Payment Options	
1. Bank Transfer	2. Credit Card Payment
Bank: 12 Hapoalim Bank	• Accepted cards: Visa, MasterCard, American Express
Branch – 780	• A 2.5% processing fee will be added to the total amount
Account – 166029	For this invoice, CC payment would incur a fee of £101.775
SWIFT Code: POALILIT	(Total with CC: £4071)
IBAN – IL79-0127-8000-0000-0150-009	

Payment Terms

- Remaining balance must be paid days before travel date
- Please include invoice number in payment reference
- All bank charges are to be borne by the payer
- Initial payment is non-refundable unless covered by cancellation policy

Cancellation Policy

- Cancellation more than 30 days before travel: 90% refund
- Cancellation 15–30 days before travel: 50% refund
- Cancellation less than 15 days before travel: No refund
- All cancellations must be submitted in writing