



PROFORMA INVOICE

Invoice No: 52151  
Date: 08/01/2025

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

Bill To:

סוכן – דוגמא  
Agent ID: TEST184561EW  
רחוב הרחובות 20  
Israel

Booking Reference: GAT439265  
Customer Name: piyush goyal , user eight

Description	Amount
testing tour 2021212 hebrew	£2000
<ul style="list-style-type: none"><li>Date 03/12/2026 – 10/12/2026</li><li>Category – קטגוריה C £1000</li><li>Package – STANDARD</li><li>Number of pax – 2</li></ul>	

Commission (10%)	-£200
Total Package Price	£2000
Initial Payment	£50
Remaining Balance	£1950
Due by: 12/12/2025 (90 days before travel)	

Payment Options

1. Bank Transfer

Bank: 12 Hapoalim Bank  
Branch – 780  
Account – 166029  
SWIFT Code: POALILIT  
IBAN – IL79-0127-8000-0000-0150-009

2. Credit Card Payment

- Accepted cards: Visa, MasterCard, American Express
  - A 2.5% processing fee will be added to the total amount
- For this invoice, CC payment would incur a fee of £50  
(Total with CC: £2000)

Payment Terms

- Remaining balance must be paid 90 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