



PROFORMA INVOICE

Invoice No: 52312
Date: 05/02/2025

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:
Customer Name: f f ,

Description	Amount
testing tour 2021212 hebrew	£545
<ul style="list-style-type: none">Date – 01/01/1970Category – oPackage – STANDARDNumber of pax – 2	

Commission (10%)	-£54.5
Total Package Price	£545
Initial Payment	£200
Remaining Balance	£345
Due by: 15/11/2024 (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 £13.625 (Total with CC: £545)

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