



PROFORMA INVOICE

Invoice No: 52361  
Date: 28/12/2024

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

Bill To:

Agent ID:

Booking Reference:  
Customer Name: user twentyeight , a a

Description	Amount
מפריס אל נהרות הסון והרון – שיט קסום בצרפת	£4082
<ul style="list-style-type: none"><li>Date 22/05/2024 – 30/05/2024</li><li>Category – o</li><li>Package – STANDARD</li><li>Number of pax – 2</li></ul>	

Commission (%)	-£0
Total Package Price	£4082
Initial Payment	£0
Remaining Balance	£4082
Due by: 01/01/1970 ( 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 £102.05 (Total with CC: £4082)

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