



PROFORMA INVOICE

Invoice No: 52381
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:

Gordon Tours
Agent ID:
Israel
Israel

Booking Reference:
Customer Name: user twentyeight , a a

Description	Amount
מפריס אל נהרות הסון והרון – שיט קסום בצרפת	€6164
<ul style="list-style-type: none">Date 22/05/2024 – 30/05/2024Category – oPackage – STANDARDProduct – Upgrade – Business Class £500Number of pax – 2	

Commission (10%)	-€616.4
Total Package Price	€6164
Paid Payment	€5126.33
€5000 RCT #123652	19-02-2025
€100 RCT #14114	25-02-2025
€-16 Refund	25-02-2025
₪100	25-02-2025
Remaining Balance	€1053.67
Due by: (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 €154.1 (Total with CC: €6164)

Payment Terms

- Remaining balance must be paid 90 days before travel date
- Please include invoice number in payment reference

Cancellation Policy

- Cancellation more than 30 days before travel: 90% refund
- Cancellation 15-30 days before travel: 50% refund

- All bank charges are to be borne by the payer
- Initial payment is non-refundable unless covered by cancellation policy
- Cancellation less than 15 days before travel: No refund
- All cancellations must be submitted in writing