



PROFORMA INVOICE

Invoice No: 52384
Date: 26/12/2024

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: GAT257848
Customer Name: test test , test test

| Description | Amount |
|--|--------|
| מפריס אל נהרות הסון והרון – שיט קסום בצרפת | £2500 |
| <ul style="list-style-type: none">Date 22/05/2024 – 30/05/2024Category – קטגוריה D £2500Package – STANDARDNumber of pax – 2 | |

| | |
|--|-------|
| Commission (10%) | -£250 |
| Total Package Price | £2500 |
| Initial Payment | £300 |
| Remaining Balance | £2200 |
| 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 £62.5 (Total with CC: £2500)

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