



# PROFORMA INVOICE

Invoice No: 52417  
Date: 02/03/2025

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: Agency001  
Israel , Yafo-Aviv Tel , 1 St HaBarzel , בית ויקטוריה ,  
Israel

Booking Reference: GAT213466

Customer Name: developer Charuzi ,

Description	Amount
testing tour 2021212 hebrew	£40
<ul style="list-style-type: none"><li>Date -</li><li>Category - קטגוריה C £40</li><li>Package - STANDARD</li><li>Number of pax - 1</li></ul>	

Total Package Price	£40
Commission (10%)	-£4
Product Price	£0
<b>Paid Payment</b>	<b>£30</b>
£5 RCT #10001	02-03-2025
£10	02-03-2025
£15 RCT #1234	17-03-2025
<b>Remaining Balance</b>	<b>£6</b>
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 £1 (Total with CC: £40)

## 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

## 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

• Initial payment is non-refundable unless covered by cancellation policy

• All cancellations must be submitted in writing