



PROFORMA INVOICE

Invoice No: 52449
Date: 09/03/2025

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: GAT448669
Customer Name: f f ,

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

Commission (10%)	-£4
Total Package Price	£40
Paid Payment	£20
£10 RCT #11111	09-03-2025
£10 RCT #1111	09-03-2025
Remaining Balance	£20
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
- 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

