



PROFORMA INVOICE

Invoice No: 52450
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:
Customer Name: piyush goyal ,

Description	Amount
testing tour 2021212 hebrew	£40
<ul style="list-style-type: none">Date –Category – קטגוריה D £40Package – STANDARDNumber of pax – 1	
	Commission (10%) -£4
	Total Package Price £40
	Paid Payment £0
	Remaining Balance £40
	Due by: (90 days before travel)

Payment Options

<p>1. Bank Transfer</p> <p>Bank: 12 Hapoalim Bank</p> <p>Branch – 780</p> <p>Account – 166029</p> <p>SWIFT Code: POALILIT</p> <p>IBAN – IL79-0127-8000-0000-0150-009</p>	<p>2. Credit Card Payment</p> <ul style="list-style-type: none">Accepted cards: Visa, MasterCard, American ExpressA 2.5% processing fee will be added to the total amount <p>For this invoice, CC payment would incur a fee of £1 (Total with CC: £40)</p>
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<p>Payment Terms</p> <ul style="list-style-type: none">Remaining balance must be paid 90 days before travel datePlease include invoice number in payment referenceAll bank charges are to be borne by the payerInitial payment is non-refundable unless covered by cancellation policy
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<p>Cancellation Policy</p> <ul style="list-style-type: none">Cancellation more than 30 days before travel: 90% refundCancellation 15-30 days before travel: 50% refundCancellation less than 15 days before travel: No refundAll cancellations must be submitted in writing
