



PROFORMA INVOICE

Invoice No: 52461
Date: 11/03/2025

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: GUy gordon ,

Description	Amount
testing tour 2021212 hebrew	£55
<ul style="list-style-type: none">• Date 10/01/2026 – 15/01/2026• Category – קטגוריה D £40• Package – STANDARD• Product – flight – seats £15• Number of pax – 1	
Total Package Price £40	
Commission (10%) -£4	
Product Price £15	
Deposit Amount £10	
Paid Payment £0	
Remaining Balance £51	
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 £1.375
(Total with CC: £55)

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

