



PROFORMA INVOICE

Invoice No: 52527  
Date: 24/03/2025

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

£40

- Date 10/01/2026 – 15/01/2026
- Category – קטגוריה D £40
- Package – STANDARD
- Number of pax – 1

Total Package Price	£40
Commission (10%)	-£4
Product Price	£0
Deposit Amount	£10
<b>Paid Payment</b>	<b>£0</b>
<b>Remaining Balance</b>	<b>£36</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
- 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

