

|           |                     |
|-----------|---------------------|
| To:       | <b>GORDON TOURS</b> |
| Address : |                     |
|           |                     |

|             |                    |
|-------------|--------------------|
| IATA No.    | <b>37-2-5870-1</b> |
| Issue date: | <b>31-May-22</b>   |
| Pax File :  | <b>4564029</b>     |
| Value date: | <b>31-May-22</b>   |

|                         |                |
|-------------------------|----------------|
| <b>Cruise - Voucher</b> | <b>4404659</b> |
| For : <b>Deposit</b>    |                |

**ORIGINAL**

| Please provide/arrange for: | D.O.B     | Cabin # | Passport # |                     |
|-----------------------------|-----------|---------|------------|---------------------|
| Mr. EIDELMAN/SHMUEL         | 04-May-49 |         | 34238689   |                     |
| Mr. EIDELMAN/NILI           |           |         | 30178773   |                     |
| Mrs. SHEIVIS/LUDMILA        | 25-Dec-56 |         | 33992019   |                     |
| Mr. EIDELMAN/MOSHE          | 22-Aug-54 |         | 31607792   |                     |
|                             |           |         |            | Total Pax: <b>4</b> |

|                             |                            |             |                        |               |          |
|-----------------------------|----------------------------|-------------|------------------------|---------------|----------|
| <b>Services as follows:</b> |                            |             |                        |               |          |
| Cruise:                     | <b>Danuba River cruise</b> | Category:   |                        | Res #:        |          |
| Pr.Level:                   |                            | Cabin type: |                        | Cabins:       | <b>0</b> |
| Start:                      | <b>16-Aug-22 08:00</b>     | End:        | <b>23-Aug-22 10:00</b> | Total Nights: | <b>7</b> |

|               |               |            |
|---------------|---------------|------------|
| <b>Amount</b> | <b>400.00</b> | <b>EUR</b> |
|---------------|---------------|------------|

40FRUMA

This voucher is payable by our Agency  
All extras should be charged directly to client