

DIESENHAUS  
 Diesenhaus - B.T.C. LTD  
 TELAVIV BRANCH  
 6 Koifman St. Tel Aviv 6380402 , 12FLOOR  
 TEL: 03-5112000 FAX: 03-5170735  
 COM No. 513106963 VAT No. 557808433



|           |                                                             |
|-----------|-------------------------------------------------------------|
| To:       | <b>GORDON TOURS</b>                                         |
| Address : | ראול וולנברג 24<br>מגדלי זין בניין 4<br>ר. החייל<br>תל אביב |

|        |                   |
|--------|-------------------|
| Phone: | <b>03-7659000</b> |
| Fax:   | <b>03-6472750</b> |

|             |                   |
|-------------|-------------------|
| IATA No.    | <b>37-22137-6</b> |
| Issue date: | <b>24-Sep-22</b>  |
| Pax File :  | <b>1453200</b>    |
| Value date: | <b>24-Sep-22</b>  |

|                       |                |
|-----------------------|----------------|
| <b>Tour - Voucher</b> | <b>3346009</b> |
| For :                 |                |

**ORIGINAL**

|                                    |                  |               |                     |
|------------------------------------|------------------|---------------|---------------------|
| <b>Please provide/arrange for:</b> | <b>D.O.B</b>     | <b>Status</b> |                     |
| <b>Mrs. MATARASSO/BRURA</b>        | <b>20-Feb-48</b> |               |                     |
| <b>Mr. MATARASSO/EHUD</b>          | <b>12-Nov-45</b> |               | <b>Total Pax: 2</b> |

|                            |                          |                  |                       |
|----------------------------|--------------------------|------------------|-----------------------|
| <b>Service as follows:</b> |                          |                  |                       |
| Tour Name:                 | <b>ceuse on the Nile</b> | Cat.:            |                       |
|                            |                          | Pr. level:       |                       |
| Res #:                     |                          | <b>03-Mar-23</b> | <b>Total Days: 10</b> |
|                            |                          |                  | <b>Total Rooms: 0</b> |

| Amount            | 9976.00        | USD        |
|-------------------|----------------|------------|
| Commission 7.02%  | 700.00         | USD        |
| VAT on Commission | 119.00         | USD        |
| <b>Total</b>      | <b>9157.00</b> | <b>USD</b> |

HANNA - direct line:5112048

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