

To:	<b>GORDON TOURS</b>
Address :	בן יהודה 1 ת"א

IATA No.	<b>37-211274</b>
Issue date:	<b>22-Mar-22</b>
	<b>800607</b>
Value date:	<b>22-Mar-22</b>

<b>Package - Voucher</b>	<b>294303</b>
For :	

**ORIGINAL**

<i>Please provide/arrange for:</i>	<i>D.O.B</i>	<i>Status</i>	
<i>Mrs. AMIR/CARMELA</i>		<b>OK</b>	
<i>Mr. AMIR/JOSEF</i>		<b>OK</b>	
<i>Mr. SLOMOVIC/AVRAHAM</i>		<b>OK</b>	
<i>Mrs. SLOMOVIC/LIDIA</i>		<b>OK</b>	
			<b>Total Pax: 4</b>

<b>Services as follows:</b>			
Name:	<input type="text"/>	Area:	<input type="text"/>
			<b>Total Rooms: 2</b>
Type:	<input type="text"/>	Room type:	<input type="text"/>
		On Base:	<input type="text"/>
Res #:	<input type="text"/>	Check-in:	<b>27-Jun-22</b>
		Check-Out:	<b>11-Jul-22</b>
			<b>Total Nights: 14</b>

<b>Amount</b>	<b>800.00</b>	<b>EUR</b>
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KOBI

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