



To: Mr. GEVER/EYAL
Israel
Phone: 0528699705

IATA No: 37200531
Company VAT No: 516634243
Issue Date: 18-Jun-26
Due Date: 18-Jun-26
Travel File No: 213249
Travel File Open Date: 16-Jun-26
Travel File Start Date: 25-Jun-26

Original

INVOICE 1152596
For: Mr. GEVER/EYAL

Service	Dates	Description	Fare	Tax	Total USD
Flight	25-Jun-26 16:30 25-Jun-26 20:20	Tel Aviv Ibiza IZ0265/N,8VORUS	732.00	56.87	788.87
Car	25-Jun-26 21:30 02-Jul-26 21:00 Days: 7	DFAR Peugeot 2008 OFRAN Ibiza	580.09	0.00	580.09
General	25-Jun-26 03-Jul-26	EMD-UPTO44LB 20KG BAGGAGE Ibiza ARKIA BSP,8VORUS	200.00	0.00	200.00
Flight	02-Jul-26 22:25 03-Jul-26 03:35	Ibiza Tel Aviv IZ0264/V,8VORUS	0.00	0.00	0.00
			Fare	Tax	Total USD
			Total	1,512.09	56.87
			Tax+	56.87	
			Net to Remit	1,568.96 USD	

Remarks

PAY TO BANK ACC: Bank Mizrahi Tefahot,Hashmonaim Branch 494 Acc 345996
IBAN:IL 7702049400000000345996

התשלום צריך להתקבל לפי שער העברות \המחאות גבוה ביום התשלום

Issued by: SYLVIE ARGAMAN