

[REDACTED]

Kopie: salesu
Předmět: PC23008397 Order 7723440230 HOLOOR IN2301-9583 FW: MS/TS/HM
257/343/515nm RFQ | HiLASE ; Laser Manufacturing
Přílohy: PI23003970.pdf

Dear [REDACTED]

Thank you for your order.
Please find attached a proforma invoice for prepayment.

Holo/Or Bank Details for remittance:

Swift code: POALILIT or POALILITXXX
IBAN#: IL38-0126-1500-0000-0393200 (must be written in its full version)
Company name: Holo-Or Ltd.
Bank Name: Bank Hapoalim B.M., Branch No. 615
Bank Address: PO Box 27, 50 Rothschild ,Tel Aviv, Israel, 61000
Our Account Number: 393200

You will receive an order confirmation after the payment.

For further information please don't hesitate to contact us.

HOLO/OR

THE EXPERTS IN DIFFRACTIVE AND MICRO-OPTICS

Confidentiality Notice:

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Subject: RE: Order 7723440230 HOLOOR IN2301-9583 FW: MS/TS/HM 257/343/515nm RFQ | HiLASE ; Laser Manufacturing

Dear [REDACTED]
Find amended PO.

Kind regards

[REDACTED]

[REDACTED]

m RFQ | HiLASE ; Laser

Manufacturing

Dea [REDACTED]

Thank you for the confirmation.
To proceed the order please provide amended PO.

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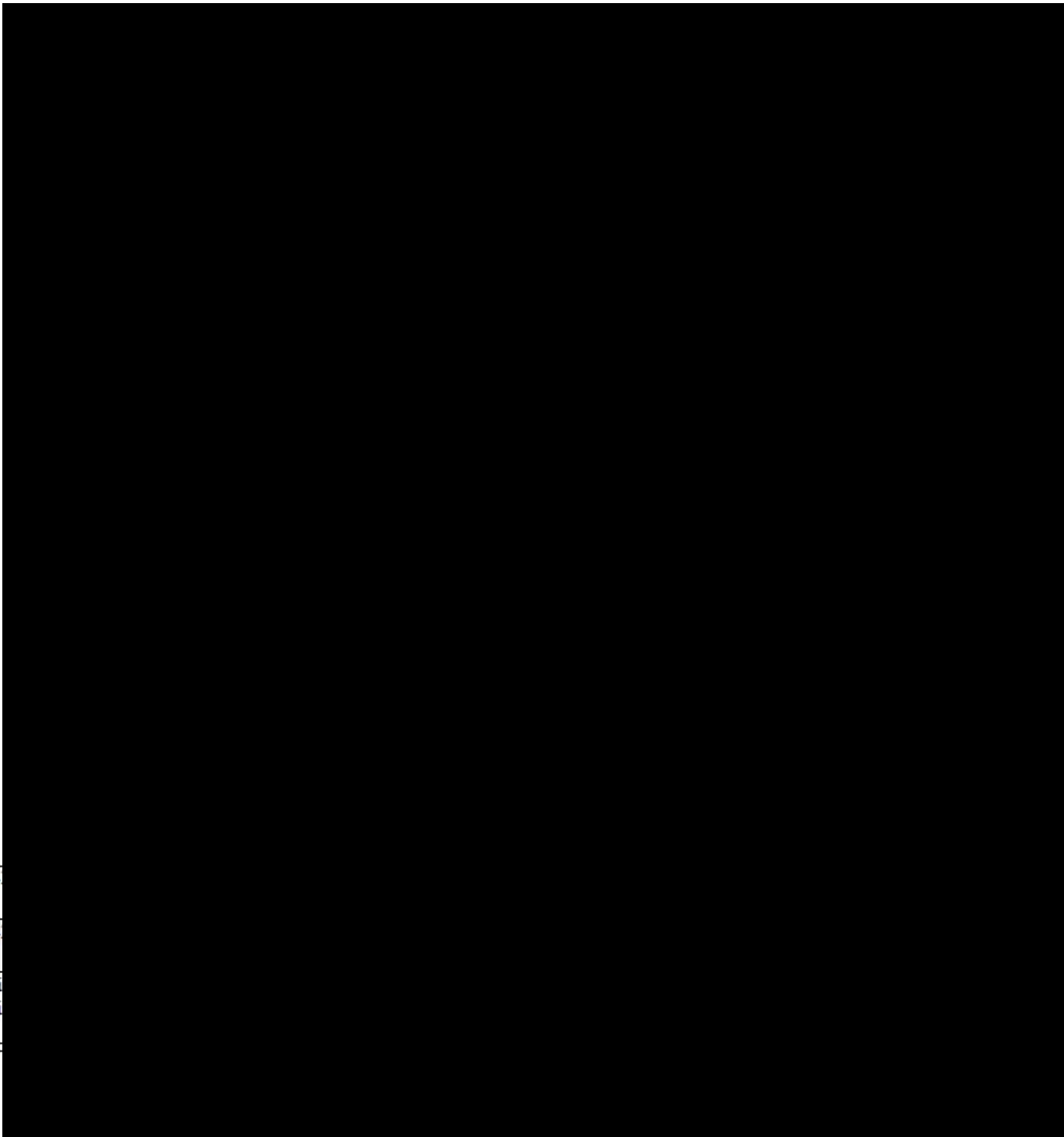
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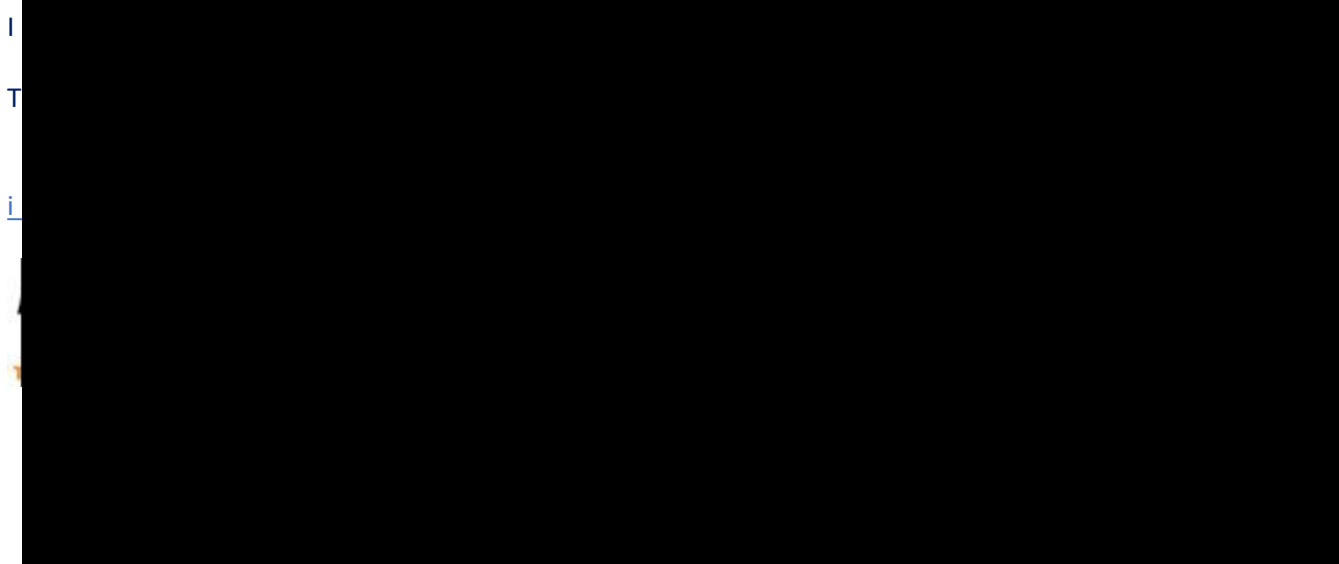


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Yours sincerely,



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