

[REDACTED]

Od: [REDACTED]
Odesláno: úterý 18. listopadu 2025 8:44
Komu: [REDACTED]
Kopie: HoSalesu
Předmět: IN2502-3047 HiLASE Order 7725430788 HOLOOR PC25010148 PI25005225
Přílohy: PI25005225.pdf

Dear [REDACTED]

Thank you for your order.

Please find attached a proforma invoice for prepayment.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

You will receive an order confirmation after the payment.

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

Kind regards,

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Dear [REDACTED]

Enclosed you can find our order 7725430788 based on enclosed quotation no: PQ25022825.

I would like to ask you for confirmation of our order. Please indicate the date of delivery.

I would like to ask you to pack delivery carefully with respect of the natures of the goods.

Thank you in advance for your cooperation

[REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]



[REDACTED] Excellence in Research Award.

This e-mail, any attachments and the information contained therein ("this message") are confidential and intended solely for the use of the addressee(s). If you have received this message in error please send it back to the sender and delete it. Unauthorized publication, use, dissemination or disclosure of this message, either in whole or in part is strictly prohibited.

If not expressly stated otherwise, this e-mail message cannot be considered as a proposal to conclude a contract, neither the acceptance of a proposal to conclude a contract, nor does it create any pre-contractual liability of the part of FZU AV ČR, v.v.i.