

Předmět: FW: order no. 17156022

Od: "Ondrej Horvath" <ondrej.horvath@img.cas.cz>

Datum: 8.11.2017 14:38

Komu: <orders@img.cas.cz>

Dobry den,
preposilam potvrzeni prijeti objednavky c. 17156022 kvuli zverejneni.
S pozdravem
Ondrej Horvath

From: Wouter van Beerendonk [mailto:wouter@svi.nl]
Sent: Wednesday, November 08, 2017 2:27 PM
To: Ondrej Horvath
Cc: orders@img.cas.cz; Office SVI
Subject: Re: order no. 17156022

Hi Ondrej,

Thank you very much for sending the order, we will start processing it!

Best wishes,

Wouter

On 08-11-17 14:12, Ondrej Horvath wrote:

Hello Wouter,
we are ordering Huygens maintenance for period 12/2017 – 11/2018 as quoted in quote no. Q916.17 from 26.9.2017.
Official order attached.
Many thanks!
Best regards
Ondrej

Ondrej Horvath MD.
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