Od:

Odesláno: čtvrtek 25. dubna 2019 13:16

Komu: Kopie:

Předmět:

Faktura RI 19000897

Přílohy: image001.png; image002.png; image003.jpg; R5542565_L17L000_12728027_PDF.pdf

Dobrý den,

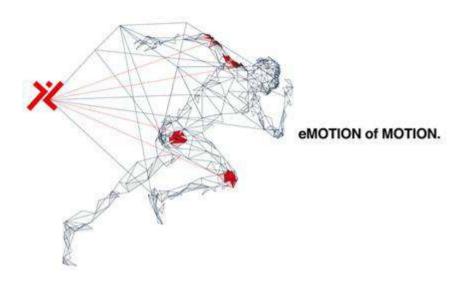
potvrzuji přijetí(akceptaci) spotřeby č.38, bude fakturovaná částkou 50.116,- Kč bez DPH a 57.633,40,- Kč s DPH 15%.



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