

[REDACTED]

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**Od:** [REDACTED]  
**Odesláno:** čtvrtek 2. května 2019 13:18  
**Komu:** [REDACTED]  
**Kopie:**  
**Předmět:** Faktura RI 19000940 - spotřeba č. 40  
**Přílohy:** image001.png; image002.png; image003.jpg; R5542565\_L17L000\_12752702\_PDF.pdf

Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby č. 40 na operaci ze dne 2.5.2019 , bude fakturovaná částkou 50.110,- Kč bez DPH a 57.626,50,- Kč s DPH 15%.

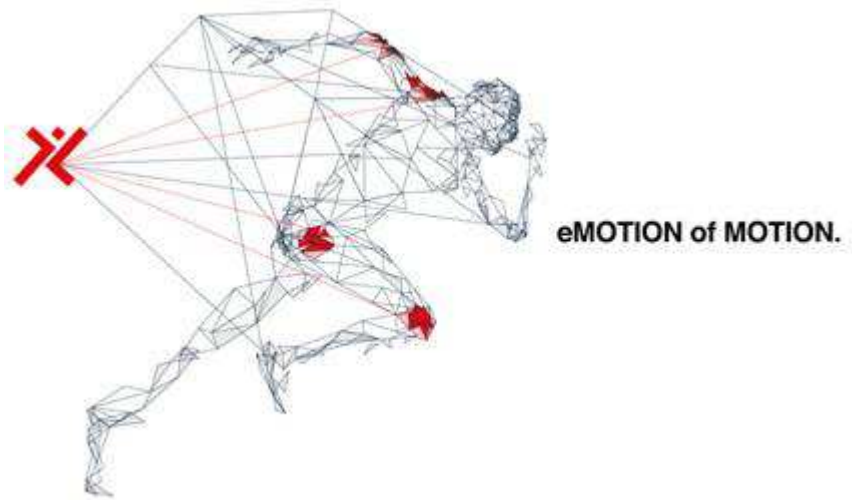


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