

[REDACTED]

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**Od:** [REDACTED]  
**Odesláno:** čtvrtek 6. června 2019 14:30  
**Komu:** [REDACTED]  
**Kopie:** [REDACTED]  
**Předmět:** Faktura RI 19001185  
**Přílohy:** image001.png; image002.png; image003.jpg; R5542565\_L17L000\_12959680\_PDF.pdf

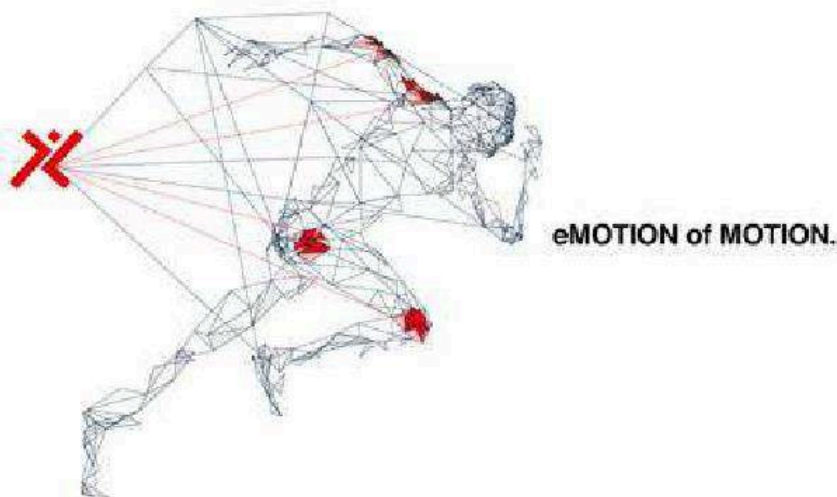
Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby č. 46, bude fakturovaná částkou 67.150,- Kč bez DPH a 77.222,50,- Kč s DPH 15%.



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