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Od: XXXXXXXXXXXXXXXXXXXX
Odesláno: středa 3. července 2019 12:20
Komu: XXXXXXXXXXXXXXX
Kopie: XXXXXXXXXXXXXXX
Předmět: RE: spotřeba 49
Přílohy: image001.png; image002.png; image003.jpg; image004.jpg

Dobrý den,

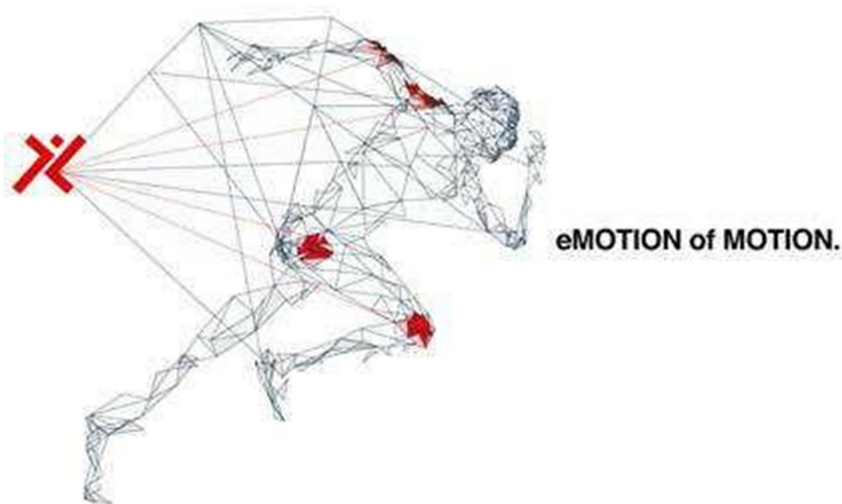
potvrzuji přijetí spotřeby, bude fakturovaná částkou 59.289,- Kč bez DPH a 68.182,35 Kč s DPH 15%.

S pozdravem,



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Logistic Manager
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