

Fwd: Akceptace objednávky ze dne 16.8.2019

Od: Zdravotnické prostředky <[REDACTED]>

Komu: Vrkočová Hana <h[REDACTED]>

Datum: 19.8.2019 15:43

Od: "Cejkovska, Milada" <[REDACTED]>

Komu: Zdravotnické prostředky <[REDACTED]>

Odesláno: 19.8.2019 14:48

Předmět: Akceptace objednávky ze dne 16.8.2019

Dobrý den,

akceptujeme Vaši objednávku – viz příloha, která byla fakturována fa č. 2019524932 v hodnotě Kč 86.917,61 včetně DPH.

S pozdravem,

Milada Čejkovská
Distribution specialist

ConvaTec Česká republika s.r.o.
Olivova 4/2096
110 00 Prague 1, CZECH REPUBLIC

Office: +[REDACTED]

E-mail: [REDACTED]

www.convatec.cz



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Přílohy:

- Print data.pdf
- objednávka

