

Fwd: Akceptace objednávky ze dne 2.9.2019

Od: Zdravotnické prostředky <[REDACTED]>

Komu: Vrkočová Hana <[REDACTED]>

Datum: 3.9.2019 10:06

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

Komu: Zdravotnické prostředky <[REDACTED]>

Odesláno: 3.9.2019 8:55

Předmět: Akceptace objednávky ze dne 2.9.2019

Dobrý den,

akceptujeme Vaši objednávku – viz příloha, která byla fakturována fa č. 2019525953 v hodnotě Kč 84.803,37 včetně DPH.

S pozdravem,

Milada Čejkovská
Distribution specialist

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Přílohy:

- Print data.pdf
- objednávka

