Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 30.10.2019, bude fakturovaná částkou 60.864,- Kč bez DPH a 69.993,60,- Kč s DPH 15%.

V příloze zasílám dodací list č. 19002738.

S pozdravem a přáním hezkého dne

xxxxxxxxxxxxxxxx

Logistic Assistant

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Lima CZ s.r.o.  
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