Dobrý den,

potvrzuji přijetí spotřeby dne 12.11.2019, xxxxxxxxxxxx, bude fakturovaná částkou 60.956,- Kč bez DPH a 70099,40 Kč s DPH 15%.

S pozdravem,

xxxxxxxxxxxx

Logistic Manager

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Lima CZ s.r.o.
Do Zahrádek I, 157/5
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