Dobrý den,

potvrzuji přijetí spotřeby 13.11.2019, xxxxxxxxxxxxxx, bude fakturovaná částkou 60.956,- Kč bez DPH a 70.099,40 Kč s DPH 15%.

S pozdravem,

xxxxxxxxxxxx

Logistic Manager

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xxxxxxxxxxxxxxxxxxxxxxx

Lima CZ s.r.o.
Do Zahrádek I, 157/5
155 21 Praha 5

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