Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 25.11.2019xxxxxxxxxx, bude fakturovaná částkou 50.200,- Kč bez DPH a 57.730,- Kč s DPH 15%.

xxxxxxxxxxxx

Logistic Assistant

T +420 257 286 731

F +420 222 723 568

M +420 xxxxxxxxxxxx

Xxxxxxxxxxxxxxxxxxxxxxx

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

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