Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 5.12.2019, bude fakturovaná částkou 69.450,- Kč bez DPH a 79.867,50,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne

xxxxxxxxxxxxxx

Logistic Assistant

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Lima CZ s.r.o.  
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