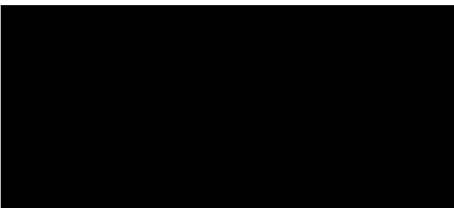


Od: [redacted]@limacorporate.com>
Odesláno: středa 29. ledna 2020 13:26
Komu: [redacted]
Kopie:
Předmět: Faktura RI 20000237 - akceptace spotřeby č. 5
Přílohy: image001.png; image002.png; image003.jpg

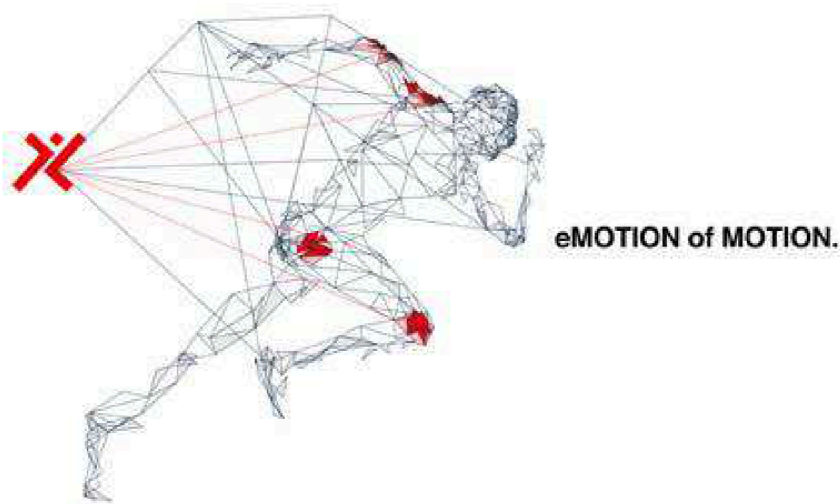
Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby č.5 na operaci ze dne 29.1.2020, bude fakturovaná částkou 64.121,- Kč bez DPH a 73.739,15,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



Lima CZ s.r.o.
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