Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 20.1.2020, xxxxxxxxx , bude fakturovaná částkou 54.136,- Kč bez DPH a  62.256,40,- Kč s DPH 15%.

V příloze zasílám dodací list.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxx

Logistic Assistant

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Xxxxxxxxxxxxxxxxxxxxxxx

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