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

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xxxxxxxxxxxxxx

Logistic Assistant

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Xxxxxxxxxxxxxxxxxxxxxxx

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[cid:image004.png@01D396A2.C9C89330](https://www.youtube.com/user/LimaCorporate/featured)



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