Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 22.01.20200, bude fakturovaná částkou 50.200,- Kč bez DPH a 57.730,- Kč s DPH 15%.

V příloze zasílám dodací list.

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xxxxxxxxxxxxxxxxx

Logistic Assistant

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



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