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.



xxxxxxxxxxxxxxxxx

Logistic Assistant

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