

Od: "RS PRG Customer Service"
Komu: FN Motol I O: 00064203

Datum: 14. duben 2020 10:27
Předmět: RE: [EXTERNAL] potvrzení objednávky

Hezký den

Potvrzujeme přijetí a zpracování objednávky číslo 2335386 v celkové výši 281400,- bez DPH

S pozdravem

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