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**Od:** "Čejkowska, Milada" <[REDACTED]>  
**Komu:** Zdravotnické prostředky <[REDACTED]>  
**Odesláno:** 16.4.2020 9:49  
**Předmět:** Akceptace objednávky ze dne 9.4.2020

Dobrý den,

akceptujeme Vaši objednávku ze dne 9. 4. 2020, která byla fakturována fa č. 2020516868 v hodnotě Kč 132.140,16 včetně DPH.

S pozdravem,

Milada Čejkowská  
Distribution specialist

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**Přílohy:**

- objednávka
- Print data.PDF