

Od: [redacted]@limacorporate.com>
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Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby č. 21 na operaci ze dne 25.5.2020, bude fakturovaná částkou 59.290,- Kč bez DPH a 68.183,50,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



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