

**Od:** [REDACTED]@limacorporate.com>  
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**Komu:** [REDACTED]@nembce.cz  
**Kopie:** [REDACTED]  
**Předmět:** Fatura RI 20000935  
**Přílohy:** image001.png; image002.png; image003.jpg; R5542565\_L17L0002\_1561196\_PDF.pdf

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%.

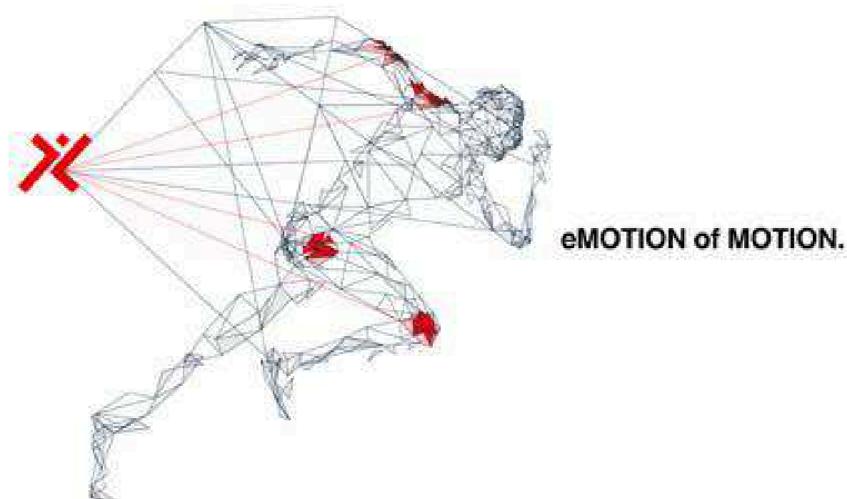
S pozdravem a přání hezkého dne



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