Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 9.6.2020, bude fakturovaná částkou 50.205,- Kč bez DPH a 57.735,75,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxxxxxx

Logistic Manager

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