Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 10.6., bude fakturovaná částkou 60.864,- Kč bez DPH a 69.993,60,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxx

Logistic Manager

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