Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 22.6.2020, bude fakturovaná částkou 140.525,- Kč bez DPH a 161.603,75,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxx

Logistic Manager

T +420 257 286 731

F +420 222 723 568

M +420 xxx xxx xxx

Xxxxxxxxxxxxxxxxxxxxxxx

Lima CZ s.r.o.
Do Zahrádek I, 157/5
155 21 Praha 5

[limacorporate.com](http://limacorporate.com/)





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