Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 3.6.2020; xxxxxxxxxxxxxxxxx, bude fakturovaná částkou 149.239,- Kč bez DPH a 171.624,85,- Kč s DPH 15%.

s pozdravem a přáním hezkého dne



xxxxxxxxxxxxxxx

Logistic Manager

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Xxxxxxxxxxxxxxxxxxxxxxxxx

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