Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 20.7.2020, bude fakturovaná částkou 50.205,- Kč bez DPH a 57.735,75,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxxx

Logistic Manager

T +420 257 286 731

F +420 222 723 568

M +420 602 323 433

Xxxxxxxxxxxxxxxxxxxx

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

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





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