Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 3.8.2020, bude fakturovaná částkou 60.956,- Kč bez DPH a 70.099,40,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxxxxxx

Logistic Manager

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