Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 28.08.2020, bude fakturovaná částkou 58.309,- Kč bez DPH a 67.055,35,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxxxx

Logistic Manager

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