RE: objednávka č. OV20200711

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| Doručená pošta | x |



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| **@tecom-as.com>** |

 | 11:40 (před 2 minutami) |  |  |
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Dobrý den,

děkujeme za Vaši objednávku OV20200711 v částce 105.892,00 Kč bez DPH, kterou tímto potvrzujeme.

S pozdravem

Sales & Marketing Assistant

TECOM Analytical Systems CS spol. s  r.o.
K Fialce 276/35, 155 00 Praha 5
Czech Republic

Tel.:       +420 235 518 110
Web:      [www.tecom-as.com](http://www.tecom-as.com/)