Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 21.09.2020, bude fakturovaná částkou 62.712,- Kč bez DPH a 72.118,80,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxxxxxxx

Logistic Manager

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