Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 06.10.2020; xxxxxx., bude fakturovaná částkou 50.200,- Kč bez DPH a 57.730,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxx

Logistic Manager

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