Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 14.10.2020, bude fakturovaná částkou 50.205,- Kč bez DPH a 57.735,75,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne

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xxxxxxxxxxxxx

Logistic Manager

T +420 257 286 731

F +420 222 723 568

M +420 xxx xxx xxx

Xxxxxxxxxxxxxxxxxx

Lima CZ s.r.o.  
Do Zahrádek I, 157/5  
155 21 Praha 5

[limacorporate.com](http://limacorporate.com/)

[cid:image004.png@01D396A2.C9C89330](https://www.youtube.com/user/LimaCorporate/featured)



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