Dobrý den,

potvrzuji přijetí spotřeby z 11.02.2021, pac. xxxxx bude fakturovaná částkou 68.390,- Kč bez DPH a 78.648,50 Kč s DPH 15%.

S pozdravem,



xxxxxxxxxxxx

Logistic Manager

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Xxxxxxxxxxxxxxxxxxxxxxx

Lima CZ s.r.o.
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