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,

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xxxxxxxxxxxx

Logistic Manager

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F +420 222 723 568

M +420 xxx xxx xxx

Xxxxxxxxxxxxxxxxxxxxxxx

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

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

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