Dobrý den,

potvrzuji přijetí spotřeby z 21.04.2021, xxxxxxx, bude fakturovaná částkou 63.300,- Kč bez DPH a 72.795,- Kč s DPH 15%.

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Logistic Manager

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Xxxxxxxxxxxxxxxxxxxxx

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

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