Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 28.04.2021, bude fakturovaná částkou 55.997,- Kč bez DPH a 64.396,55,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne

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xxxxxxxxxxxxxxxxxxx

Logistic Manager

T +420 257 286 731

F +420 222 723 568

M +420 xxx xxx xxx

xxxxxxxxxxxxxxxxxxxxxxxx

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

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

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