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



xxxxxxxxxxxxxxxxxxx

Logistic Manager

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