Dobrý den,

potvrzuji přijetí spotřeby, pac. xxxxxxx, operace 14.6. v Jilemnici, bude fakturovaná částkou 108.327,- Kč bez DPH a 124.576,05 Kč s DPH 15%.

S pozdravem,



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Logistic Manager

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Lima CZ s.r.o.
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