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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xxxxxxxxxxxxx

Logistic Manager

T +420 222 720 011

F +420 222 723 568

M +420 xxx xxx xxx

xxxxxxxxxxxxxxxxxxxxxx

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

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

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