Dobrý den,

potvrzuji přijetí spotřeby ze dne 27.01.2023; bude fakturovaná částkou 93.180,- Kč bez DPH a 107157,- Kč s DPH 15%.

V příloze zasílám fakturu.

S pozdravem a přáním hezkého dne

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xxxxxxxxxxxxxxxx

Logistic Manager

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