Dobrý den,

potvrzuji přijetí spotřeby ze dne 24.02.2023; bude fakturovaná částkou 92.774,- Kč bez DPH a 106.690,10,- Kč s DPH 15%.

V příloze zasílám fakturu.

S pozdravem a přáním hezkého dne



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Lima CZ [s.r.o.](http://s.r.o.Do)

[Do](http://s.r.o.Do) Zahrádek I, 157/5 155 21 Praha 5 [limacorporate.com](http://limacorporate.com/)





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