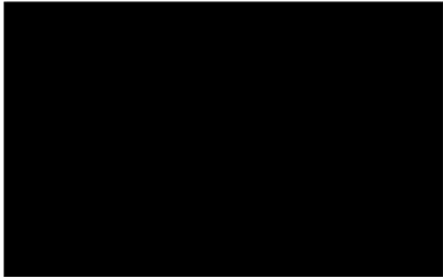


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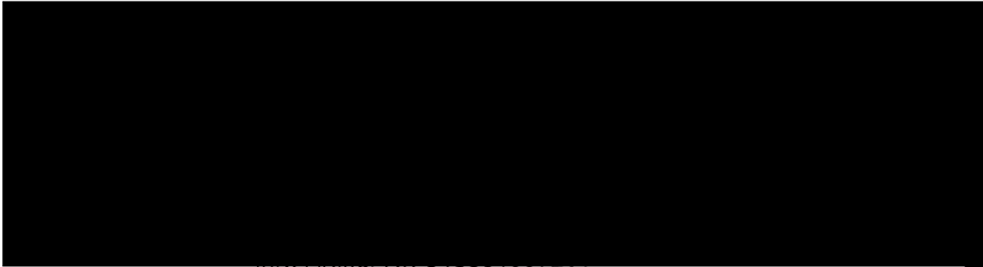
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24.05.2018

Auftragsbestätigung zur Bestellung 15080219 vom 18.05.2018



24 Stück

