

Purpose: *delivery from IKEA*
Date: *08.03.08* Amount: *350 CZK*
Vendor: *Miroslav Putík*

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ per diem

Prague Institute

- ☐ Library
- ☒ Office supplies
- ☐ Services
- ☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies ☐ G.Design
- ☐ equip. ☐ FSD
- ☐ GER
- ☐ MAC
- ☐ MIS
- ☐ C.Writing

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

- ☐ Bank cash
- ☐ Bank
- ☐ P Card cash
- ☐ P Card
- ☐ To be reimbursed
- ☐ US

Miroslav Putík
Česká 1112, Praha 5
ICO: 71308555
DIČ: CZ7110090009
SPZ vozu: 3A4 1078
STURZENKA
č: 00929.

Ev.č.vozu: Praha 03744
U.č.taxametru: 003240.
U.č.pam.modulu: 007568.

Z: *DO PLATBY*

Do: *08.03.08* 19:05 19:22
Jednoráz.sazba 0025. Kč
Tar Kč/km Kč/h km
2 0023.9 0300.0 0012.0
Jízdné : 00320. Kč

Celkem: 00320. Kč

Nejsem plátcem DPH.

Podpis: *[Signature]*

+ 30 typ = 350 CZK