Purpose: NAV Purpose:
Date: 28/3/08 Amount: 62,50
Vendor: MOGBRIE 8 TRIVILAR Students / Faculty **Prague Institute** □ Students supplies □ Library □ Excursion □ Office supplies □ Culture □ Services □ Czech faculty Miscellaneous □ US faculty **Utilities** □ salary □ internet □ mobile □ el. □ gas Program specific □ travel □ perdiem □ supplies □ G.Design □ FSD
□ GER
□ MAC □ equip. □ MIS □ C.Writing □ Rent ☐ Travel pass □ Employees □ Orientation □ Taxes ☐ Housing ☐ Health Insurance □ Director travel

□ Bank cash
 □ P Card cash
 □ P Card
 □ To be reimbursed
 □ US

DROGERIE BRUC 28.Fijna 14 Praha 1 Ič. 40063895 Dič. CZ470124111 tel 224218863 DEKUJEME VAM

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50 X 1.00 @ VRUT UNI.ZH 3.5X40 .0000000000105 .50.00 @

ZAKLAD C 19% 42.01 DPH C 19% 7.99 CISTY SOUCET 42.01 CELKEN DPH 7.99

CELKEM KČ 50.00 POKLADNA KČ 50.00 POLOŽEK 50.000

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VRUTY 8,40
HREBIKY 4,10
MEZISOUCET 12,50
5 DPH 19% 12,50
DPH 19 /2,00
CELKEN 12,50

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