

Purpose: *NOTEBOOK*
Date: *15/04/08* Amount: *92 Kč*
Vendor: *ALTAMIRA*

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

KLAR

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health insurance

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

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

Aniel

ALTAMIRA
VYTVARNE POTREBY
JILSKA 2-PRAHA 1
ING.W.ZINAKOVA

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TEL: 224219950

REG 15-04-08 09:41
PROD.1 526047

PAPIRY 92.00
1PO

DAN. ZAKL. 19% 77.31
DPH 19% 14.69
PLACENO 92.00

DEKUJEME