

Purpose: *Kitchen + office supplies*
Date: *19.02.08* Amount: *2411CZK*
Vendor: *IKEA*

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☐ Excursion	☒ Office supplies
☐ Culture	☐ Services
☐ Czech faculty	☐ Miscellaneous
☐ US faculty	Utilities
☐ salary	☐ internet ☐ mobile ☐ el. ☐ gas
☐ travel	Program specific
☐ per diem	☐ supplies ☐ G.Design
	☐ equip. ☐ FSD
	☐ GER
	☐ MAC
	☐ MIS
	☐ C.Writing

☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

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

IKEA
Ikea Ceska republika s.r.o.
skandinavska 1/131
155 00 Praha 5 IČO 27081052
Tel. 251 610 110 DÍC CZ27081052
Reg. MS v Praze oddíl C vložka 94828
*****DANC/Y DOKLAD*****
AVION shopping park
pred dalsim nakupem navstivte
www.ikea.cz



017800050301190208

Kf

POLOZKA # 70093562 19718
ADMETE RUND SED *seat cushion* 149,00 C
4X 29,00
POLOZKA # 90121465 17973
VENNY PROST 38X *table cover* 116,00 C
POLOZKA # 54259583 18079
RATIONELL VARIE *dish stacker* 399,00 C
POLOZKA # 70014999 19990
FÖRNUFT PRIBORY *tableware* 149,00 C
POLOZKA # 10115294 10283
DOMSJÖ ODKAPAVA *drainer* 499,00 C
POLOZKA # 116133 18612
LANSA UCHYTKA 2 149,00 C
POLOZKA # 60055754 18612
LANSA UCHYTKA 1 *cabinet knob* 129,00 C
POLOZKA # 30115740 19058
KROKEN ODKAPAVA *drainer* 249,00 C
POLOZKA # 20061506 18260
EXAKT UCHYTKA 2 49,00 C
POLOZKA # 6704300 18260
VÄRDE UCHYTKA 2 79,00 C
POLOZKA # 20061506 18260
EXAKT UCHYTKA 2 49,00 C
POLOZKA # 96670683 18260
TAG UCHYTKA 96 *cabinet knobs* 49,00 C
POLOZKA # 40085417 12117
HALOGEN ZAR GY *light bulb* 49,00 C
3X 99,00 *dish covers*
POLOZKA # 66703500 19749
PRÖJS PODLOZKA/ 297,00 C
MEZISOUFET 2411,00

+++++

IKEA CR
SKANDINAVSKA 1
PRAHA 5

CISLO OBCH: 12800501 UCTENKA: 124132
CISLO TERM: 33900536 DAUKA: 000164

VISA (C)
4715290006134519 PLATNOST: 11/09

PRODEJ

2411.00 CZK

KOPIE PRO ZAKAZNIKA

PROSIM PECLIVE USCHOVEJTE

AUTORIZACNI KOD: 024773
BRN: 005014108176
19/02/08 15:37

DEKUJEME ZA VAS NAKUP

+++++

SOU CET

2411,00

KREDITN KARTA 2411,00
fnslo: 00004519

POFET POLO°EK: 19
SAZBA - DPH -----BEZ DPH -----DPH
C 19% 2026,05 384,95

DATUM VYSTAVEN JE DATUM ZDANIT. PLN N
USCHOVEJTE PRO REKLAMACI! **D KUJEME**
Vice informaci na zadni strane uctenky.

Cislo pokladni: 183830
OD:178 Rg:5 Pok3830 Tr:301
15:38 19/02/08