Purpose: office supplies
Date: 23.04.08 Amount: 3961 CZK
Vendor: IKEA

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Cleaning supplies
- ☒ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
- ☐ supplies Program:_______
- ☐ equip.

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

- ☐ Bank cash
- ☐ Bank
- ☐ P Card cash
- ☒ P Card

Paid by:
- ☐ Dana
- ☐ Anael
- ☐ Jakub

IKEA
CESKA REPUBLIKA, S.R.O.
SKANDINAVSKA 1/131
155 00 PRAHA 5
POKLADNA 7

CISLO OBCH: 12800504 UCTENKA: 363048
CISLO TERM: 33900929 DAVKA: 000086

VISA (C)
4715290006134519 PLATNOST: 11/09

PRODEJ
3961,00 CZK

KOPIE PRO ZAKAZNIKA

PROSIME PECLIVE USCHOVEJTE

AUTORIZACNI KOD: 090629
RRN: 811418064127
23/04/08 20:51

DEKUJEME ZA VAS NAKUP

I K E A

IKEA Ceska republika, s.r.o.
Skandinavska 1/131
155 00 Praha 5 DIC CZ27081052
Tel. 251 610 110 ICO 27081052
Reg. MS v Praze oddil C vlozka 94828
*************DANOVY DOKLAD*************
HEZKY DEN!

040800070522230408
Kf

POLOZKA # 50000088		
AS-IS ODDELENI lock box	350,00	C
POLOZKA # 50146774 16441 table lamp		
10X 199,00 drawing figures	499,00	C
POLOZKA # 36953500 17287		
GESTALTA DEK.FI	1990,00	C
POLOZKA # 50146774 16441 table lamp	499,00	C
POLOZKA # 10131406 10029		
SPARSAM ZAR.US light bulbs	249,00	C
POLOZKA # 10131406		
SPARSAM ZAR.US	249,00	C
POLOZKA # 50000088		
AS-IS ODDELENI measure cup	125,00	C
MEZISOUčET	3961,00	
SOUCET	3961,00	

KREDITNí KARTA 3961,00
číslo: 20004519

POčET POLOžEK: 16
SAZBA - DPH ------BEZ DPH --------DPH
C 19% 3328,57 632,43

DATUM VYSTAVENI JE DATUM ZDANIT. PLNENI
USCHOVEJTE PRO REKLAMACI! **DEKUJEME**
Vice informaci na zadni strane uctenky.

Cislo pokladni: 400754
OD:408 Rg:7 Pok4007 Tr:522
20:53 23/04/08