

Purpose: KEYS MADE + HOLDERS

Date: 02/05/08 Amount: 358 + 324.50 + 1198

Vendor: U. ROTTA = 1880,50 -

Students / Faculty

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

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

Prague Institute

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

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.

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

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

Paid by:

- ☐ Dana
- ☒ Anael
- ☐ Jakub

Zelezarstvi U Rotta
Tichy Macoun s.r.o.
Linhartska 6, Praha 1
IC: 25651889
CZ25651889
224 212 723
Tichy-Macoun s.r.o.
Linhartska 6, P-1
Dic: 001-25651889
02-05-2008 11:57
#0522 POKL.-01

KLIC	30,00
5X	20,00
KLIC	100,00
70X	2,00
KOVANI	140,00
6X	2,00
KOVANI	12,00
17X	2,00
KOVANI	34,00
21X	2,00
KOVANI	42,00
OBR.DPH-III	
III 19.000 %	358,00
DPH-III	57,16
ZAKLAD	300,84
PLACENO	358,00

Dekujeme Vam.

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Linhartska 6, P-1
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02-05-2008 12:03
#0525 POKL.-01

4X	2,00
KOVANI	8,00
40X	3,50
KOVANI	140,00
7X	4,50
KOVANI	31,50
15X	5,00
KOVANI	75,00
7X	10,00
KOVANI	70,00
OBR.DPH-III	
III 19.000 %	324,50
DPH-III	51,81
ZAKLAD	272,69
PLACENO	324,50

Dekujeme Vam.

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CZ25651889
224 212 723
Tichy-Macoun s.r.o.
Linhartska 6, P-1
Dic: 001-25651889
02-05-2008 14:39
#0587 POKL.-01

8X	36,00
KLIC	288,00
10X	5,00
KOVANI	50,00
10X	2,00
KOVANI	20,00
42X	20,00
KLIC	840,00
OBR.DPH-III	
III 19.000 %	1198,00
DPH-III	191,28
ZAKLAD	1006,72
PLACENO	1198,00

Dekujeme Vam.