

Purpose: keys.

Date: 05.05.08 Amount: 200,00 -

Vendor: U. Rotta.

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

Elezafstvi U Rota
Tichy Macoun s.r.o.
Linhartská 6, Praha 1
ICO 26 66 18 88
DIO CZ26661888
Tel./Fax.: 224 212 723

U ROTA

Tichy-Macoun s.r.o.

Linhartská 6, P-1

DIČ: 001-25651889

05-05-2008 14:48

#0901 POKL.-01

3X	30,00
KLIC	90,00
10X	5,00
KOVANI	50,00
6X	10,00
KOVANI	60,00
OBR. DPH-III	

200,00

III 19,000 %

DPH-III 31,93

ZÁKLAD 168,07

F* LACENO 200,00

Děkujeme Vám.