

Purpose: <i>table boards</i>	
Date: <i>15/05</i>	Amount: <i>544 Kč</i>
Vendor: <i>Altamira</i>	
<b>Students / Faculty</b> <input type="checkbox"/> Students supplies <input type="checkbox"/> Excursion <input type="checkbox"/> Culture <input type="checkbox"/> Czech faculty <input type="checkbox"/> US faculty <input type="checkbox"/> salary <input type="checkbox"/> travel <input type="checkbox"/> per diem	<b>Prague Institute</b> <input type="checkbox"/> Library <input type="checkbox"/> Cleaning supplies <input type="checkbox"/> Office & other supplies <input type="checkbox"/> Services <input type="checkbox"/> Miscellaneous <b>Utilities</b> <input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas <b>Program specific</b> <input checked="" type="checkbox"/> supplies   Program: <i>GD</i> <input type="checkbox"/> equip. <i>ADN</i>
<input type="checkbox"/> Travel pass <input type="checkbox"/> Orientation <input type="checkbox"/> Housing <input type="checkbox"/> Health Insurance	<input type="checkbox"/> Rent <input type="checkbox"/> Employees <input type="checkbox"/> Taxes <input type="checkbox"/> Director travel

- ☐ Dana
- ☒ Anael
- ☐ Jakub
- ☐ P Card transfer
- ☐ Bank transfer

ALTAMIRA  
 VYTVARNE POTREBY  
 JILSKA 2, PRAHA 1  
 ING. W. ZIMAKOVA

DIC: CZ6651206575  
 TEL: 224219950

REG 15-05-09 15:27  
 PFOO.1 529662

32x 17.00  
 PAF/IRY 544.00  
 32FO

DAN. ZAKL. 19% 457.15  
 DPH 19% 286.85  
 PLACENO 544.00

DEKUJEME