

Purpose: Hammer + hooks.
 Date: 6/6/08 Amount: 157.00 Kč
 Vendor: V. Rotta.

- | | |
|--|---|
| Students / Faculty | Prague Institute |
| ☐ Students supplies | ☐ Library |
| ☐ Excursion | ☐ Cleaning supplies |
| ☐ Culture | ☒ Office & other supplies |
| ☐ Czech faculty | ☐ Services |
| ☐ US faculty | ☐ Miscellaneous |
| ☐ salary | Utilities |
| ☐ travel | ☐ internet ☐ mobile ☐ el. ☐ gas |
| ☐ per diem | Program specific |
| | ☐ supplies Program: _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

- ☒ Bank cash
☐ Bank
☐ P Card cash
☐ P Card
- Paid by:
☐ Dana
☒ Anael
☐ Jakub

elezařství V. Rotta
 "Fichy, Macoun" s.r.o.
 Linhartská 6, Praha 1
 IČO 26 65 18 89
 DIČ CZ25861889
 tel/fax: 224 212 723

Fichy Macoun s.r.o.
 Linhartská 6, P-1
 DIČ: 001-25651889
 06-06-2008 10:36
 #6752 POKL.-01

6X	2,00
KORANI	12,00
NARADI	145,00
OBR.DPH	
	157,00
19.000	
DPH	25,07
ZÁKLAD	131,93
FACENO	157,00

Děkujeme Vám.