Purpose: office supplies
Date: 1.07.08 **Amount:** 300 CZK
Vendor: IES HELKA

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

- ☒ Dana
- ☐ Anael
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

Pokladni doklad c: 7
IES Helka, s.r.o.
Jasna II 1665/13
140 00 Praha 4

ICO: 63670445 DIC:
Prodejna: Narodni 26
Praha 113 89
tel.: 224247075
Datum: 01.07.08 cas: 09:17:12

Nazev zbozi			Cislo karty
DPH	Mnozstvi	Cena MJ	Celkem
baterie 357 1,5V battery			80002223 S
19%	2	100.00	200.00
baterie 377 1,5V battery			80002229 S
19%	1	100.00	100.00

Sazba DPH	Zaklad	Dan	Celkem
19%	252.10	47.90	300.00

Placeno 300.00 Kc
Vraceno 0.00 Kc
Hotovost
Obsluha :Komarek Petr
Dekujeme Vam za nakup

Kasa system www.pc-kasa.eu