

Purpose: Desk boards.
Date: 17/07/08 Amount: 570 Czk
Vendor: Altamira

Students / Faculty

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

Prague Institute

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

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☒ supplies
- ☐ equip.

Program: AAC + ADN

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

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

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

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

DIC: CZ6651206595
TEL: 224219950

RE: 17-07-08 14:15
PROJ. 1 533598

30x 17.00
LEPENKY 570.00

30FO
DAN. ZAKL. 19% 479.00
DPH 19% 57.00
PLACENO 570.00

DEKUJEME