

Purpose: *Screws to put up Hobra.*
 Date: *20/08/08* Amount: *140 + 35 = 175 CZK.*
 Vendor: *U. 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

Zelezárství U Rotta
 "Tichý, Macoun" s.r.o.
 Linhartská 6, Praha 1
 IČO 26 65 18 89
 DIČ CZ25651889
 Tel./Fax.: 224 212 723

U ROTA
 Tichý-Macoun s.r.o.
 Linhartská 6, P-1
 DIČ: 001-25651889
 20-08-2008 13:56
 #9404 POKL.-01

SPJOVACI MATERIAL 3,00
 SPJOVACI MATERIAL 7,00
 HNOZDINKA 23,00
 OBR.DPH-III 35,00
 III 19.000 %
 DPH-III 5,59
 ZÁKLAD 29,41
 PLACENO 35,00

Děkujeme Vám.

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U ROTA
 Tichý-Macoun s.r.o.
 Linhartská 6, P-1
 DIČ: 001-25651889
 20-08-2008 10:20
 #9299 POKL.-01

40X 2,50
 HNOZDINKA 100,00
 40X 0,70
 VRTUT 28,00
 40X 0,30
 SPJOVACI MATERIAL 12,00
 OBR.DPH-III 140,00
 III 19.000 %
 DPH-III 22,35
 ZÁKLAD 117,65
 PLACENO 140,00

Děkujeme Vám.