

Purpose: screws + batteries
Date: 5/09/08 Amount: 62 CTK.
Vendor: U. Rotta.

Students / Faculty

☐ Students supplies

☐ Excursion☐ Culture☐ Czech f☐ US faculty

□ salary

☐ travel☐ per diem

operation.

☐ Travel pass☐ Orientation☐ Housing☐ Health Insurance

Prague Institute

☐ Library

- ☐ Cleaning supplies

 Office & other supplies

☐ Services

☐ Miscellaneous

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program: _____

□ equip.

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☐ Dana

 Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

(Handwritten stamp, rotated)

Zvezdarski U Rotta
Tidny Macoun-eko
Linnartsk 6. pr.
Linna 26 66 1889
UCC 22665
DCC C 224 22

Tidy Macoun S. 8
Linnartsk 6. F 1
Dic. 001-2561889
05-09-2008 09:10
#2141 POKL-01

5X	2,50
HMOZDINKA	12,50mm
5X	0,30
SPOJOVACI MATERIAL	1,50mm
5X	0,70
UNIT	3,50mm
2X	22,00
BRITERIE	44,00mm
ODR.DPH-III	61,50
III 19.000 %	
DPH-III	9,82
ZALAD	51,68
F.LACENO	62,00

Dekujeme Vám.