

Purpose: **SINK PWG - (2nd floor)**  
 Date: **12/09/08** Amount: **250 CZK**  
 Vendor: **Flipper CR.**

**Students / Faculty**

☐ Students supplies

☐ Excursion

☐ Culture

☐ Czech faculty

☐ US faculty

☐ salary

☐ travel

☐ per diem

☐ 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

**Flipper CR s.r.o.**

Ujezd 6, Praha 5  
 Tel.: 257329379, fax: 257329378  
 DIC : 005-61460354

Kat.cis.	Nazev	Mnozstvi	Cena celkem *
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DEKUPJEME ZA NAVSTEVU !			