

Purpose: **PAPER COVERS FOR TABLE**
Date: **9/09/08** Amount: **153 Czk**
Vendor: **ALTAMIRA**

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 ☐ equip. **ADN**

- ☐ Rent **ARC**
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

- ☐ Dana
- ☒ Anael
- ☐ Jakub
- ☐ P Card transfer
- ☐ Bank transfer

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

DIC: CZ6651206595
TEL: 224219950

REC: 09-09-08 12:31
PROD. 1 537603

9x	17.00
PAPIRY	153.00
	9PD
DAN. ZAKL. 19%	128.58
DPH 19%	24.42
PLACENO	153.00

DEKUJEME