

Purpose: TABLE/DESK x 2
Date: 10/10/08 Amount: 3380CZK
Vendor: IKEA

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 FURNITURE

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program: _____

☐ equip.

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

IKEA

IKEA Ceska republika s.r.o.

Skandinavska 1/131

155 00 Praha 5

ICO 27081052

Tel. 251 610 110

DIC CZ27081052

Reg. MS v Praze oddil C vložka 94828

*****DANOVY DOKLAD*****

AVION shopping park

pred dalsim nakupem navstivte

www.ikea.cz



017800030114101008

Kf

POLOZKA # 50115536 11987

VIKA GREVSTA DE

1690,00 C

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VIKA GREVSTA DE

1690,00 C

MEZISOUFET

3380,00

SOU CET

3380,00

HOTOVOST

4000,00

VRATIT

620,00

POFET POLOPEK: 2

SAZBA - DPH -----BEZ DPH -----DPH

C 19%

2840,34

539,66

DATUM VYSTAVENI JE DATUM ZDANIT. PLNIN

USCHOVEJTE PRO REKLAMACI! **DOKUJEME**

Vice informaci na zadni strane uctenky.

Cislo pokladni: 131904

OD:178 Rg:3 Pok3190 Tr:114

12:37

10/10/08