Purpose: BROOM - CLEANING CLOTH.
Date: 31/10/2008 Amount: 321 CZK.
Vendor: FIALOVA LENKA.

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

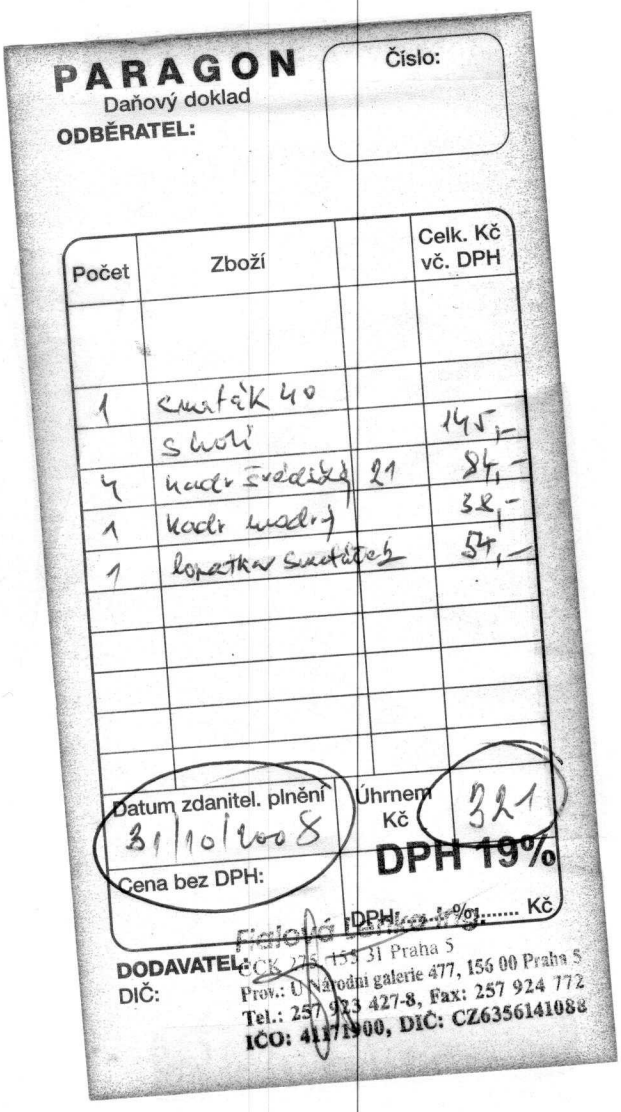
Prague Institute
- ☐ Library
- ☒ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
☐ supplies Program:_____
☐ equip.

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance
- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

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



PARAGON
Daňový doklad
ODBĚRATEL:

Číslo:

Počet	Zboží		Celk. Kč vč. DPH
1	smeták 40		
	s holí		145,-
4	kadr švédský	21	84,-
1	kadr modrý		38,-
1	lopatka smetáček		54,-

Datum zdanitel. plnění 31/10/2008
Úhrnem Kč 321
DPH 19%
Cena bez DPH:
DPH: ..... %: ..... Kč

DODAVATEL:
DIČ:

Fialová Lenka Ing.
ČCK 275, 155 31 Praha 5
Prov.: U Národní galerie 477, 156 00 Praha 5
Tel.: 257 923 427-8, Fax: 257 924 772
IČO: 41171900, DIČ: CZ6356141088