

Purpose: BOOK (ARC / CAR)
Date: 10.11.2008 Amount: 290CZK
Vendor: GALERIE J. FRAGNERA.

Students / Faculty
☐ Students supplies

☐ Students supplies

□ Excursion

☐ Culture☐ Czech faculty

- ☐ US faculty

- salary

☐ travel

☐ per diem

- Travel pass

Orientation

C 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

PARAGON - DAŇOVÝ DOKLAD Č.

ODBĚRATEL: 10.11.2008

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
KATALOG	1x		290,-
CEL. ADCH.			
Cena bez DPH:		K úhradě Kč	(290,-)
Datum UZP:		DPH Kč	

DODAVATEL:

DIČ:

razitko a poštis dodavate

Tisk OPTYS s.r.o., OPAVA **FRAGNERA** 132

L. FRAGNERA