Purpose: ink cartridges
Date: 30.12.08 Amount: 780 CZK
Vendor:

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
- ☒ Card transfer
- ☐ Bank transfer

KOPIE ÚČTENKY
30/12/08 11:46:13 4
S1AP8772
APRO,s.r.o.
1.patro
Jindřišská 10
110 00 Praha 1
IČO: 00663794
DIČ: CZ00663794
TEL: 22245839

VISA (C)
xxxxxxxxxxxx4519
Platnost: 11/09
PRODEJ
Částka Kč: 780,00

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Podpis
Autor. kód: 065903

DĚ...

APRO, spol s.r.o.
Jindřišská 10, Praha 1
www.apro.cz
Tel. 222 245 839
DIČ: CZ00663794
ZJEDN.DAŇOVÝ DOKLAD

11:42:41 Úte 30-12-2008
01*0023 1.Pokladni

ink cartridges

EPSON CARTRIDG (4941) II	
1ks *260.00	=260.00
EPSON CARTRIDG (5080) II	
1ks *260.00	=260.00
MEZISOUČET	520.00
EPSON CARTRIDG (4957) II	
1ks *260.00	=260.00
MEZISOUČET	780.00
ZDAN.DPH 19%	780.00
NETTO DPH 19%	655.46
DPH 19%	124.54
CELKEM NETTO	655.46
CELKEM DPH	124.54
Celkem	780.00
Šekem	780.00

APRO spol. s r.o.
Jindřišská 10, P.O. BOX 596
111 21 Praha 1
Tel. 222 245 839, fax 222 247 287