

Purpose: *light fixture*
Date: *3.1.09* Amount: *6.720 CZK*
Vendor:

☐ Students supplies

☐ Students supplies

□ Excursion

- ☐ Culture

☐ Czech faculty

☐ US faculty

Salary

to travel

☐ per diem

- Travel pass

Orientation

La Houang

of Health Insurance

Prague Institute

☐ Library

- ☐ Cleaning supplies

~~Office & other supplies~~

☐ Services

☐ Miscellaneous

Utilities

☐ internet ☐ mobile ☐ el ☐ gas

Program specific

☐ supplies Program _____
☐ equip.

5. Kem

Employees

2. 10 days

5) Director travel

~~Da Dana~~

☐ Anael

□ Jakub

☐ P Card transfer

☐ Bank transfer

PARAGON č. 938/08

Počet

Zboží služba

Kč

LUSTRE

light
fixture

FRANKLIN DPH

~~Datum~~

Razilko, podpis

ART GALLERY
ING. MILI VÁVROVÁ
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AKORD EAN 8594017290490