

Purpose: TABLE CARD BOARD (X21)
Date: 26/01/09 Amount: 399 CZK
Vendor: ALTAMIRA

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

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☒ supplies Program: ADN/LAR
- ☐ equip.

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

☐ Dana

☒ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

ALTAMIRA

UVTUARNÉ POTREBY

JILSKA 2, PRAHA 1

ING. M. ZIMAKOVA

DIC: CZ6651206595

TEL: 224219950

REG 26-01-09 16:27

PROD. 1 550314

21x 19.00

LEPENKY 399.00

21P0

DAN. ZAKL. 19% 335.30

DPH 19% 63.70

PLACENO 399.00

DEKUJEME