

Purpose: SCREWS ⊕

Date: 27-01-09

Vendor: U. RÖTTA

Amount: 240 CZK

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: _____

☐ equip.

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☐ Dana

☒ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

Zelezarskvi U Rotta
Tichy Macoun s.r.o.
Linhartská 6, Praha 1
ICO: 25 65 18 89
DIČ: CZ25651889
Tel.: 224 212 723

Linky Macoun s.r.o.
Linhartská 6, P-1
DIČ: 001 25651889
27-01-2009 11:45
#6329 POKL.-01

2X	8,00
KOVANI	16,00
KOVANI	15,00
10X	0,30
SPOJOVACI MATERIAL	3,00
10X	2,50
HROZDINKA	25,00
13X	0,50
VUT	6,50
10X	0,70
VUT	7,00
11X	8,00
ELEKTRO	88,00
KOVANI	75,00
KOVANI	4,00
OBR.DPH-III	239,50
III 19.000 %	
DPH-III	38,24
ZAKLAD	201,26
PLACENI	240,00

Ok u Jeme Vam.