

Purpose: *photo - work permit*
Date: *19.2.09* Amount: *80 CZK*
Vendor: *VASICO*

Students / Faculty	Prague Institute
<input type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Cleaning supplies
<input type="checkbox"/> Culture	<input type="checkbox"/> Office & other supplies
<input type="checkbox"/> Czech faculty	<input type="checkbox"/> Services
<input type="checkbox"/> US faculty	<input checked="" type="checkbox"/> Miscellaneous
<input type="checkbox"/> salary	Utilities
<input type="checkbox"/> travel	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> per diem	Program specific
	<input type="checkbox"/> supplies Program: _____
	<input type="checkbox"/> equip.
<input type="checkbox"/> Travel pass	<input type="checkbox"/> Rent
<input type="checkbox"/> Orientation	<input type="checkbox"/> Employees
<input type="checkbox"/> Housing	<input type="checkbox"/> Taxes
<input type="checkbox"/> Health Insurance	<input type="checkbox"/> Director travel

☒ Dana
☐ Anael
☐ Jakub
☐ P Card transfer
☐ Bank transfer

32

FOTO

1 x 80 = 80 Kč

VASICO s.r.o.

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006033

19. 02. 2009

DATUM:
PRODAVAC:
Při reklamaci předložte tento paragon!