

Purpose: *cultural - music Czech*
 Date: *21. 2. 09* Amount: *698 CZK*
 Vendor: *Bontonland*

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

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

BONTONLAND A.S.
 IČ: 49018825
 PRAHA 5; PLZEŇSKÁ 8
 TEL: 257 320 054

ČÍSLO OBCH: 2010505573 ÚČTENKA: 233220
 ČÍSLO TERM: H1AP0140 DÁVKA: 000209

VISA (C)
 *****4519 PLATNOST: 11/09

PRODEJ

CELKEM CZK 698.00

KOPIE PRO ZÁKAZNÍKA

AUTORIZAČNÍ KÓD: 063351
 21.02.09 15:12:34

BONTONLAND, a.s.
 Palackého 1, 110 00, Praha 1
 OR: MS Praha odd.8 vl.3413
 DIC: CZ49018825
 Pobočka: Bontonland, Plzeňská 8
 150 00, Praha 5
 Tel.: 257 320 054

Kat.cis.	Nazev	Pocet	Cena celkem *
SU39512	SPORCL/ROMA.ST.-GIPSY WAY		
a	329.00	1 ks	329.00 2

504352	TATA BOJS-SMETANA		
a	369.00	1 ks	369.00 2

Součet celkem: **698.00**

*=DPH	----DPH----	Dan.zaklad
2=19.00%	111.47	586.53

PLACENO SEKEM 698.00

Datum: 21.02.09 Čas: 15:14 #5444 02/00

DEKUJEME ZA NAVSTEVU !