

Purpose: *DVD film of summer Film*
Date: *21.02.09* Amount: *399 CZK* Course
Vendor: *Bontonland*

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
☒ Card transfer
☐ Bank transfer

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

ČÍSLO OBCH: 2010505573 ÚČTENKA: 233226
ČÍSLO TERM: H1AP0140 DÁVKA: 000209

UISA (CC)
*****4519 PLATHOST: 11/09

PRODEJ

CELKEM CZK 399.00

KOPIE PRO ZÁKAZNÍKA

AUTORIZAČNÍ KÓD: 012400
21.02.09 14:57:31

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

-Kat.cis.	Nazev	Pocet	Cena celkem *
KN000017	DVD KARAMAZOVI		
a	399.00	1 ks	399.00 2

Součet celkem: 399.00

*=DPH	----	DPH----	Dan.zaklad
2=19.00%		63.72	335.28

PLACENO SEKEM 399.00

Datum: 21.02.09 Cas: 14:59 #5440 02/00

DEKUJEME ZA NAVSTEVU !