

Purpose: **KEY MAKING (x2)**
 Date: **23.03.2009** Amount: **80CZK**
 Vendor: **U ROTTA**

Students / Faculty

☐ Students supplies

☐ Excursion

☐ Culture

☐ Czech faculty

☐ US faculty

☐ salary

☐ travel

☐ pension

☐ 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

dezertori U Rotta
Tibor Macoun s.r.o.
Linhartská 6, Praha 1
ICO 25 65 16 89
DIC CZ25651689
fax: 224 212 723

U ROTTA

Tibor Macoun s.r.o.

Linhartská 6/P-1

Pr 001 25651689

23-03-2009 15:15

W5532 POKL.-01

ZK 30.00

KLIC 60.00

ZK 5.00

KOVANI 10.00

KOVANI 10.00

DER.DPH-II 80.00

II 19.000 z

DPH-II 12.77

ZALAD 67.73

P.LACNO 80.00

Dekujeme Vam.