

Purpose: *photography books for library*
 Date: *6.4.09* Amount: *4584,60* for *photography*
 Vendor: *Knihkupectví Torst* course

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

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

ORIGINAL PRO DEBITELSKÁ KARTA / CARDHOLDER'S COPY

1250555

4715 2900 0613 4519

12/06 11/09

DANA BARTLETT

961 5782 414

KNIHKUPECTVÍ TORST PRAHA 12

Obchodní místo / Establishment

Podpis / Signature

Datum / Date

6.4.2009

Podpis obchodního místa / Merchant signature

KB

Popis zboží / Description of goods

Autorizační číslo / Authorization Number

ČISTKA SUBTOTAL

SPROSTINÍ EXTRACT

CELKOVÁ MENA CURRENCY

4584,60

NO REFUND - NO CANCELLATION

* SEE CARDHOLDER'S DECLARATION

CARDHOLDER'S DECLARATION

The use of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Knihkupectví TORST

Viktor Stoilov

4

110 00 Praha 1

IČO: 11213779 DIČ: CZ6103270613

Opavická 2

	Kč
Bohemia	1305,00 1
Invaze 68	899,10 1
Porta Portese	479,50 1
Jindřich Štreit	855,00 1
Jiří Hanke	801,00 1
Stop time	225,00 1
Celá 9% 4206,00 daň 378,60	4584,60
Celkem s DPH	4584,60

11:02 Placeno kartou 4584,60

Karta: 06.04.09/50UYB3840/KAR180049

VIKTOR STOILOV

KNIHKUPECTVÍ TORST

Ostrovni 17 / 110 00 Praha 1

IČO 11213779 / DIČ 001-6103270613

tel.: 02 / 24 93 0534