

Purpose: *Supplies*

Date: *7.5.09* Amount: *5.394 CZK*

Vendor: *IKEA*

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

I K E A

IKEA Ceska republika s r.o.

Skandinavska 1/131

155 00 Praha 5

DIC CZ27081052

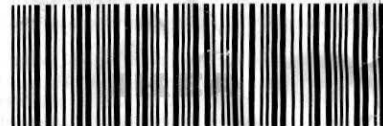
Tel. 251 610 110

ICO 27081052

Reg. MS v Praze oddil C vložka 94828

*****DANOVY DOKLAD*****

HEZKY DEN



040800100447070509

Kf

POLOZKA # 50077469	14412	
LILLHOLMEN NAST		249,00 C
POLOZKA # 50077469	14412	
LILLHOLMEN NAST		249,00 C
20X 99,00		
POLOZKA # 40152812	12117	
HALOGEN ZAR E27 <i>light bulbs</i>		1980,00 C
POLOZKA # 31966485	18190	
JOD NAST.LAMPA <i>lamp</i>		579,00 C
POLOZKA # 30089430	17907	
KROBY STL.LAMPA <i>lamp</i>		299,00 C
POLOZKA # 134962	16962	
FLACKIG MICH. M <i>mixing bowl</i>		79,00 C
POLOZKA # 60083337	17535	
SKRAPA NN GUMOV <i>spatula</i>		19,00 C
3X 149,00		
POLOZKA # 40069691	16146	
RITVA SEDAK 40X <i>cushions</i>		447,00 C
POLOZKA # 149812	20218	
LYFT PRIBORY 24 <i>tablewear</i>		299,00 C
POLOZKA # 20149811	21289	
LYFT PRIBORY 24		299,00 C
POLOZKA # 17228340	14285	
NAKUPNI TASKA 5 <i>carry bag</i>		19,00 C
6X 29,00		
POLOZKA # 90146296	15660	
FARGRIK DEZ. TA <i>plates</i>		174,00 C
6X 39,00		
POLOZKA # 40084408	15199	
SYNTES DEZ.TALI		234,00 C
6X 39,00 <i>plates</i>		
POLOZKA # 30146280	15660	
FARGRIK MISKA 1 <i>bowls</i>		234,00 C
6X 39,00		
POLOZKA # 90146277	15660	
FARGRIK MISKA 1		234,00 C
MEZISOUFET		5394,00

SOU CET

5394,00

KREDITN. KARTA 5394,00

fnslo: 10004519

POFET POLO°EK: 56

SAZBA - DPH -----BEZ DPH -----DPH

C 19% 4532,77 861,23

DATUM VYSTAVENI JE DATUM ZDANIT. PLNENI
USCHOVEJTE PRO REKLAMACI! **DEKUJEME**
Vice informaci na zadni strane uctenky.

Cislo pokladni: 400143

OD:408 Rg:10 Pok4001 Tr:447

19:41 07/05/09

IKEA Česká republika s r.o.

Skandinavska 1/131

155 00 Praha 5

OBCHODNÍK: 945816 POSID: 18889

ÚČTENKA: 364 DÁVKA: 428

TRANSID: 059421 DE1

**** XXXX XXXX 4519

VISA

PRODEJ

CZK 5.394,00

AUTORIZAČNÍ KÓD:: 017551

07/05/2009

19:40

DEKUJEME VÁM
