

Purpose: **KEY TAG**
 Date: **14-05-09** Amount: **165 CZK**
 Vendor: **U. ROTT**

- | | |
|--|---|
| 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 |
| ☐ portion | Program specific |
| | ☐ supplies Program: _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

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

Telezarstvi U. Rott
 Michal Macoun s.r.o.
 Linhartská 6, Praha 1
 IČO 26 65 18 89
 Tel/Fax: 224 212 723

14-05-2009 12:21
 #4558 POKL.-01

24X	5.00
KOMANI	120.00
9X	5.00
KOMANI	45.00
OBR.DPH	
	165.00
# 19.000 %	
DPH	26.34
ZAKLAD	138.66
PLACENO	165.00

Děkujeme Vám.