

Purpose: **NEW KEYS + KEYTAGS!**
 Date: **14-05-09** Amount: **42802K**
 Vendor: **U ROTTA**

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

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

zřetelství U Rotta
 "chý Macoun" s.r.o.
 Linhartská 6, Praha 1
 IČO 25 65 18 89
 DIČ CZ25651889
 Tel./Fax.: 224 212 723

U ROTTA
 Tichý-Macoun s.r.o.
 Linhartská 6, P-1
 DIČ: 001-25651889
 14-05-2009 12:16
 #1557 POKL.-01

4X	22,00
KLIC	88,00
2X	30,00
KLIC	60,00
3X	2,50
KOVANI	7,50
KOVANI	3,50
2X	4,00
KOVANI	8,00
23X	2,00
KOVANI	46,00
4X	10,00
KOVANI	40,00
5X	5,00
KOVANI	25,00
PASKA LEPICI	150,00
DBR. DPH	428,00
19,000 %	
DPH	68,34
ZÁHLAD	358,66
P LACENO	428,00

Děkujeme Vám.