Purpose: supplies Graphic Designs
Date: 15. 5. 09 Amount: 326 CZK
Vendor: altamira

Students / Faculty
- ☒ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem
- ☐ 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

ALTAMIRA
VYTVARNE POTREBY
JILSKA 2, PRAHA 1
ING.W.ZIMAKOVA

DIC:CZ6651206595
TEL:224219950

REG 15-05-09 16:50
PROD.1 558707

8x		9.00
PAPIRY	paper	72.00
8x		6.00
PAPIRY		48.00
6x		17.00
PAPIRY		102.00
8x	pencils	13.00
PSACI POTR.		104.00

30PO

DAN.ZAKL.19%	273.95
DPH 19%	52.05
PLACENO	326.00

DEKUJEME

⑦