

Purpose: **BOLBS**
 Date: **09-05-21** Amount: **417**
 Vendor: **VOLF**

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

PARAGON - DAŇOVÝ DOKLAD č.:
 ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
<i>Jakub</i>			320, ✓
<i>Město</i>			77, ✓
<i>SPIC</i>			417, ✓

Datum: *27/5/09*
 Cena bez DPH:%
 Cena bez DPH:%
 DODAVATEL: *1*

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