

Purpose: *light bulbs*
 Date: *7.7.09* Amount: *794 CZK*
 Vendor: *Elektro 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 |
| ☐ per diem | 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>bulky - light bulbs</i>			
<i>5 my 10x64-640</i>			
<i>2 my 77-154</i>			
			<i>794</i>

Datum UZP: *7/709* KČ: *794*
 Cena bez DPH:
 Cena bez DPH:
 Cena bez DPH:

DODAVATEL: **ELEKTRO VOLF**
 Truhlářská 29
 Praha 1
 DIČ: *60386697*

Baloušek, s.r.o., Tel./Fax: 595 044 774