

Purpose: *repairs*
 Date: *4. 9. 09* Amount: *785 CZK*
 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 |
| ☐ per diem | Program specific |
| | ☐ supplies Program: _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

- ☐ Bank cash
☐ Bank
☐ P Card cash
☒ P Card
- Paid by:
☐ Dana
☐ Anael
☐ Jakub

*Silicon
 gum
 screw bits
 for drill*

*Silicon
 screws
 +
 holders
 drill
 bit*

Zelezárství U Rotta
Tichý, Miroslav s.r.o.
Linhartská 6/P-1
Praha 1
04-09-2009 16:44
#4362 FOKL-01

MARADI	95,00
MARADI	399,00
TMEL	118,00
30X	0,70
UNT	21,00
30X	0,30
SOUČASÍ MATERIÁL	9,00
30X	2,50
HMOZINKA	75,00
UTAK	68,00
OBR.DPH-#	785,00
19,000 %	
DPH-III	125,34
ZAKLAD	659,66
CELK	785,00

Děkujeme Vám.

04/09/09 16:47:46 0011

S10P1312

Železárství U Rotta
 "Tichý Macoun" s.r.o.
 Linhartská 6
 110 00 Praha 1

VISA (C)
 *****4519
 Platnost do: 1109
 Prodej
 Částka Kč: 785,00

[Signature]
 Podpis

Autor. kód: 072659

KOPIE
 ÚČTENKY

DĚKUJEME VÁM