

Purpose: *repairs*  
Date: *4. 9. 09* Amount: *73 CZK*  
Vendor: *Zelezarstvi U Rotta*

**Students / Faculty**

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty

- ☐ salary
- ☐ travel
- ☐ per diem

**Prague Institute**

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

**Utilities**

- ☐ internet ☐ mobile ☐ el. ☐ gas

**Program specific**

- ☐ supplies Program: \_\_\_\_\_
- ☐ equip.

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

*Zelezarstvi U Rotta*  
*Tichy-Macoun s.r.o.*  
*Linhartska 6, Praha*  
*ICO 25 65 18 88*  
*DIČ CZ25651889*  
*Tel./Fax.: 224 21272*  
*Tichy-Macoun s.r.o.*  
*Linhartska 6, P-1*  
*DIČ: 001-25651889*  
*04-09-2009 16:52*  
*#4365 POKL.-01*  
*spec. nails*  
*4x 12,00*  
*SPJOVACI MATERIAL*  
*light 48,00*  
*rochet 25,00*  
*ELEKTRO 73,00*  
*DEF.DPH-III 73,00*  
*19,000 %*  
*DPH-III 11,66*  
*ZAKLAD 61,34*  
*PLACENO 73,00*  
*Dekujeme Vám.*