

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

- |  |   |
|--|---|
| <b>Students / Faculty</b>                  | <b>Prague Institute</b>   |
| <input type="checkbox"/> Students supplies | <input type="checkbox"/> Library  |
| <input type="checkbox"/> Excursion         | <input type="checkbox"/> Cleaning supplies  |
| <input type="checkbox"/> Culture           | <input type="checkbox"/> Office & other supplies  |
| <input type="checkbox"/> Czech faculty     | <input type="checkbox"/> Services   |
| <input type="checkbox"/> US faculty        | <input type="checkbox"/> Miscellaneous  |
| <input type="checkbox"/> salary            | <b>Utilities</b>  |
| <input type="checkbox"/> travel            | <input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas |
| <input type="checkbox"/> perdiem           | <b>Program specific</b>   |
|  | <input type="checkbox"/> supplies Program: _____  |
|  | <input type="checkbox"/> equip.   |
- 
- |   |  |
|---|--|
| <input type="checkbox"/> Travel pass      | <input type="checkbox"/> Rent            |
| <input type="checkbox"/> Orientation      | <input type="checkbox"/> Employees       |
| <input type="checkbox"/> Housing          | <input type="checkbox"/> Taxes           |
| <input type="checkbox"/> Health Insurance | <input type="checkbox"/> Director travel |

- Dana
- Anael
- Jakub
- P Card transfer
- Bank transfer

Zelezarstvi U Rotta  
 Tichy, Macoun 10  
 Linhartska 6, Praha  
 IČO 25 65 18 89  
 DIČ CZ25651889  
 Tel./Fax.: 224 21272

Tichy-Macoun s.r.o.  
 Linhartska 6-P-1  
 IČ: 001-25651889  
 04-09-2009 16:52  
 #4365 FOKL.-01

*spic. nails*

4x	12,00
o SPOJOVACI MATERIAL	
<i>light socket</i>	48,00
ELEKTRO	25,00
ODR.DPH-III	73,00
III 19.000 %	
DPH-III	11,66
ZAKLAD	61,34
PLACENO	73,00

Okuzime Vas.