Purpose: Afan Date: 4, 9, 9 Vendor: 9/fam	Amount: 640 CZK desks	⊠ Dana □ Anael □ Jakub
Students / Faculty Students supplies Excursion Culture Czech faculty US faculty salary travel perdiem	Prague Institute Library Cleaning supplies Office & other supplies Services Miscellaneous Utilities internet mobile el. gas Program specific supplies Program: equip.	□ P Card transfer □ Bank transfer
☐ Travel pass ☐ Orientation ☐ Housing ☐ Health Insurance	□ Rent □ Employees □ Taxes □ Director travel	

ALTAMIRA
WYTWANE POTREBY
JILSKA Z-PRAHA 1
ING.W.ZINAKOWA

DIC:CI6451284575 TEL:224219950

WEG 04-09-09 16:17 PROD 1 566321

32% 20.00 32% 20.00 32%

DAX.ZAXL.19% 537.82 DPH 19% 187.18

PLACENO (

640.00

DEKUJEME

-paper to cover desks