Purpose: repairs / supplies

Date: 8. 9 2009 Amount: Kč 31,-

Vendor: Drogerie Šruc

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
☐ perdiem	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

(Anna)

DROGERIE ŠRUC
28.října 14 Praha 1
IČ. 40063895
DIČ. CZ470124111
tel 224218863
DĚKUJEME VAM

VÁŠ ÚČET
P/Ú#0000 00000028
POKLADNÍ 1

batter

2 X 8.00 @
PANASONIC BAT.TUZ.
0000000001264
16.00 C

sadra 1kg *
plaster 0000000000005
15.00 C

M-SOUČET 31.00

ZAKLAD C 19% 26.05
DPH C 19% 4.95
ČISTÝ SOUČET 26.05
CELKEM DPH 4.95

CELKEM KČ 31.00
POKLADNA KČ 31.00
POLOŽEK 3.000

08-09-2009 10:53
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