

Purpose: **BULBS**

Date: **14.09.09** Amount: **669 Kč**

Vendor: **ELEKTRO**

Students / Faculty

☐ Students supplies

☐ Excursion

☐ Culture

☐ Czech faculty

☐ US faculty

☐ salary

☐ travel

☐ per diem

☐ Travel pass

☐ Orientation

☐ Housing

☐ Health Insurance

Prague Institute

☐ Library

☐ Cleaning supplies

☒ Office & other supplies

☐ Services

☐ Miscellaneous

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program: _____

☐ equip.

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☐ Bank cash

☐ Bank

☐ P Card cash

☐ P Card

Paid by:

☒ Dana

☐ Anael

☐ Jakub

PARAGON - DAŇOVÝ DOKLAD č.:

ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
Philips m'it'if 15W 36s			669,-
Datum UZP	14/9/09	Kontaktní Kč	
Cena bez DPH:		DPH Kč	
Cena bez DPH:		DPH Kč	

DODAVATEL:

DIČ:

Elektro spol. s r.o. • Dunajského 330, Zeleněč, 250 91 • IČ 261 386 89
Elektro spol. s r.o.
Tržní 29
Praha 1
Baloušek, s.r.o., Tel./Fax: 595 044 774