

Purpose: *supplies*
 Date: *26. 9. 09* Amount: *148 CZK*
 Vendor: *U Rotta*

Students / Faculty	Prague Institute
<input type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Cleaning supplies
<input type="checkbox"/> Culture	<input checked="" 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	Utilities
<input type="checkbox"/> travel	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> perdiem	Program specific
	<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

Tichý Macoun s.r.o.
 Linhartova 6, Praha 1
 IČO 25 85 18 88
 DIČ CZ25851888
 tel: 224 212 728

U ROTA
 Tichý-Macoun s.r.o.
 Linhartova 6, P-1
 DIČ: 001-25851889
 26-09-2009 11:25
 #B250 POKL.-01
light bulbs
 HALOGEN 99,00
 HALOGEN } 49,00
 GER.DPH-# }
 148,00
 19,000 %
 DPH-# 23,63
 ZÁKLAD 124,37
 PLACENO 148,00
 Dekujeme Vám.