

Purpose: *supplies*
Date: 9.10.09 Amount: 590 CZK
Vendor: *Zlata Lod*

- | | |
|--|--|
| 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 |
| ☐ per diem | Program specific |
| | ☐ supplies Program _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

- ☐ Dana
☐ Anael
☐ Jakub
☒ Card transfer
☐ Bank transfer

VYTVARNE POTREBY
ZLATA LOD
S.T.O.
ICD:26766353
DIC:CZ26766353

09/10/09 17:52 002
0095 B PRODAVAC 2

2x	22.0
POMUCKY <i>nib holder</i>	¥44.0
POMUCKY	¥18.0
3x	26.0
POMUCKY	¥78.0
BARVY <i>ink</i>	¥59.0
STETCE } <i>brushes</i>	¥30.0
STETCE	¥23.0
STETCE	¥53.0
PAPIR } <i>paper</i>	¥175.0
PAPIR	¥110.0
CELKEM	¥590.0
DPH 19%	¥94.2

SEK ¥590.0

09/10/09 17:55:45 0026
S1BP8132

VYTVARNE POTREBY
ZLATA LOD
Národní tř.37 Platýz
110 00 Praha 1
Tel: 222220174
Czech republic

VISA <C>
*****4519
Platnost do: 11/09
Prodej
Částka Kč: 590,00

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Podpis
Autor. kód: 015037

KOPIE
ÚČTENKY

DEKUJEME VAM