

Purpose: PAPER - COLOUR.
Date: 12-11-09 Amount: 90 CZK.
Vendor: NAJFUS

Students / Faculty

- ☐ Students supplies
☐ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty
☐ salary
☐ travel
☐ per diem

Prague Institute

- ☐ Library
☐ Cleaning supplies
☒ Office & other supplies
☐ Services
☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
☐ equip.

Travel pass

- ☐ Orientation
☐ Housing
☐ Health Insurance

Rent

- ☐ Employees
☐ Taxes
☐ Director travel

☐ Dana

☒ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

Jindřich NAJFUS
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IČO: 41853873
DIČ: 012-500703031

10:23:30 Čtv 12-11-2009
01*0015 POKLADNÍK 1

DROGERIE 19% (0001) II
3*30.00 =90.00

ZDAN. DPH 19% 90.00
NETTO DPH 19% 75.60
DPH 19% 14.40
CELKEM NETTO 75.60
CELKEM DPH 14.40
CELKEM 90.00

HOTOVOST 90.00