

Purpose: *Supplies*
 Date: *11.12.09* Amount: *122 CZK*
 Vendor: *MINIT S.R.O.*

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

MINIT, S. R. O.
 BERANOVSKA 65, 19902, P9
 DIC: CZ25088262
 ICO: 25088262
 SPIS. ZN. OD. C. 0: 48653
 *PROVOZOVATEL
 SPALENA PR

11-12-2009 PA #420129

05 KONLICEK Z.
 KLIC BARFUNKY 73,00
 TKANICKY 4570 49,00
 MEZISOUCE 122,00
 S DPH 19% 122,00
 DPH 19% 19,48
 DPH 19,48
 HOTOVOST 122,00

KISU 2
 DISTRCL1 0038 12:52TM

DEKUJEME VAM ZA NASTEVU
 NASHLEDANOU

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