

Purpose: *Library Books*
Date: *17. 12. 09* Amount: *1.168 CZK*
Vendor:

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
- ☒ Card transfer
- ☐ Bank transfer

BOOKS

HDS Retail Czech Republic, a.s.
Namesti Marie Postove 854, 266 01
Prodejna tisku - RELAY 31014
Praha - RUZYNE T262 T1
DIC: CZ25099167, IC: 25099167

Prodávac 3. 17.12.09 10:01
430185611 17.12.09 10:02

1x ENGLISH PRISONER	297,00
1x HOMECOMING (pb)	197,00
1x ROCKRROLL	277,00
1x PRAGUE IN DANGER (pb)	397,00

V10x

Kr0x karta 1168,00
9% DPH 96,45 (1071,55) 1168,00

Dekujeme za navstevu

DUPLICATE RECEIPT

17/12/09 10:00:23 0010
S1DP1334

CZ Retail, a.s.
Relay
Letiště Ruzyně
Terminál 2 - T262
Czech Republic

VISA (C)
XXXX XXXX XXXX 4519
Exp. Date: 11/11
SALE

Amount CZK: 1168,00

.....
Signature
Author. code: 010697

THANK YOU