

Purpose: *office supply*
Date: *22.12.09* Amount: *4.74 €*
Vendor: *Lorje Kantoorvakhandel*

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ perdiem

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

2 GF

Lorje Kantoorvakhandel
Neude 10
3512 AD Utrecht
Tel : 030-2311483

22-12-09 18:58

NR. 49521

1	X	55900E	1.99	1.99
A4 ELASTOMAP PLASTIK				
1	X	55800E	2.75	2.75
ELASTOMAP PP A4				

Subtotaal 4.74

19 % B.T.W. over 4.74 = 0.76

KONTANT

4.74

BEDANKT EN TOT ZIENS VERK. I
RUILEN MET BON BINNEN 14 DAGEN

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EURO