

Purpose: *office supply -*
Date: *23.12.09* Amount: *29.95 EURO*
Vendor: *Lorje Kantoor vakhandel*

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

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

23-12-09 17:33

NR. 103781

1 X MR-09840000 29.95 29.95

PUNTENSLIJPER M+R METAAL

pencil sharpener

Subtotaal 29.95

19 % B.T.W. over 29.95 = 4.78

KONTANT

29.95

BEDANKT EN TOT ZIENS VERK. 1
RUILEN MET BON BINNEN 14 DAGEN

€