

Purpose: *Supplies*
 Date: *17. 1. 10* Amount: *163 + 38 = 201 CZK*
 Vendor: *U. Rotta*

- | | |
|--|---|
| Students / Faculty | Prague Institute |
| ☐ Students supplies | ☐ Library |
| ☐ Excursion | ☐ Cleaning supplies |
| ☐ Culture | ☒ Office & other supplies |
| ☐ Czech faculty | ☐ Services |
| ☐ US faculty | ☐ Miscellaneous |
| ☐ salary | Utilities |
| ☐ travel | ☐ internet ☐ mobile ☐ el. ☐ gas |
| ☐ per diem | Program specific |
| | ☐ supplies Program: _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

- ☒ Dana
☐ Anael
☐ Jakub
☐ P Card transfer
☐ Bank transfer

Železářství U Rotta
"Tichý, Macoun" s.r.o.
Linhartská 6, Praha 1
ICO 25 65 18 89
DIČ CZ25651889
TEL/FAX: 224 212 723

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163
+ 38

201 CZK

U Rotta
Tichý, Macoun s.r.o.
Linhartská 6, P-1
DIČ CZ-25651889
14-01-2010 12:25
85617 POKL.-01

U Rotta
Tichý, Macoun s.r.o.
Linhartská 6, P-1
DIČ CZ-25651889
14-01-2010 12:24
85616 POKL.-01

glue —

LEPIDLO	38,00
ODR.DPH-w	38,00
w 20.000 %	
DPH-w	6,33
ZAKLAD	31,67
PLACENO	38,00

TEMIENI	7,00
ARMATURY	163,00
ODR.DPH-w	
	170,00
w 20.000 %	
DPH-w	28,33
ZAKLAD	141,67
PLACENO	170,00

- pads under chairs

Dekujeme Vám.

Děkujeme