

Purpose: *Student Studio supplies Fashion*
 Date: *18.1.10* Amount: *918 CZK*
 Vendor: *TONAK*

- | | |
|---|---|
| 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

PARAGON - DAŇOVÝ DOKLAD č.:

ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
<i>material</i>			
<i>FLORA</i>	<i>10</i>	<i>96,-</i>	<i>960</i>
<i>RAMILA</i>	<i>1</i>		<i>120,-</i>
			<i>1080,-</i>
<i>- 15%</i>			<i>- 162,-</i>
Cena bez DPH:		K úhradě Kč	<i>918,-</i>
Datum UZ <i>18.1.10</i>	DPH <i>20%</i>		Kč

DODAVATEL: **TONAK a.s.** razítko a podpis dodavatele
 Velkoobchodní sklad
 U Hlavy 4
 145 01 PRAHA 4
 DIČ: 00013226, DIČ: CZ00013226