

Purpose: *Supplies*
 Date: *21.01.10* Amount: *94 CZK*
 Vendor: *U Rotta*

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ per diem

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☒ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

Veřejnost U Rotta
 Tichý, Macoun s.r.o.
 Inhartská 6, Praha 1
 IČO 26 65 18 99
 DIČ CZ25651889
 Tel/Fax: 224 212 723

U ROTA
 Tichý, Macoun s.r.o.
 Inhartská 6, P-1
 DIČ CZ-25651889
 21-01-2010 12:35
 #7602 POKL.-01

ARMATURY	85,00K
ARMATURY	9,00K
DER.DPH-w	94,00
w 20,000 %	
DPH-w	15,67
ZÁKLAD	78,33
F* LACENO	94,00

Dekujeme Vám.