Purpose: supplies
Date: 25.01.10 Amount: 680 CZK
Vendor: altamira

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
☐ perdiem	Program specific
	☐ supplies Program:_______
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

☑ Dana
☐ Anael
☐ Jakub

☐ P Card transfer
☐ Bank transfer

ALTAMIRA
VYTVARNE POTREBY
JILSKA 2,PRAHA 1
ING.W.ZIMAKOVA

DIC:CZ6651206595
TEL:224219950

REG 25-01-10 11:35
PROD.1 579013

34x	20.00
LEPENKY	680.00
	34PO
DAN.ZAKL.20%	566.67
DPH 20%	113.33
PLACENO	680.00

DEKUJEME

Table covers