

Purpose: *supplies*
 Date: *8.2.10* Amount: *262 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

Zelezárství U Rot
 "Tichý Macoun" s.r.o.
 Linhartská 6, Praha
 IČO 28 65 18 89
 DIČ CZ25651889
 Tel./Fax.: 224 212 723

U ROTA
 Tichý Macoun s.r.o.
 Linhartská 6/P-1
 DIČ: CZ 25651889
 08-02-2010 10:23
 #0136 POKL.-01

ZK	45,00
ARMATURY MS	
<i>chovr lag</i>	90,00w
ZK <i>padb</i>	30,00
ARMATURY	60,00w
ZK	30,00
KLIC <i>keys</i>	60,00w
KOVANI	52,00w
DPH-w	
	262,00
w 20,000 %	
DPH-w	43,67
ZÁKLAD	218,33
F-LACENÍ	262,00

Děkujeme Vám.