Purpose: supplies
Date: 9. 2. 10 **Amount:** 260 CZK
Vendor: Elektro Volf

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

PARAGON - DAŇOVÝ DOKLAD č.: ....

ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
žárovky light bulbs			260,-

Datum UZP: 9/2 10

K úhradě:

......% Cena bez DPH: | DPH v Kč:

......% Cena bez DPH: | DPH v Kč:

DODAVATEL:

VOLNER spol. s r.o. • Dunajevského 330, Zeleneč, 250 91 • IČ 26138689 • ELEKTRO VOLF Truhlářská 29 Praha 1

razítko a podpis dodavatele

DIČ:

Baloušek, s.r.o., Tel./Fax: 566 044 774