

Purpose: **VARIOUS CLEANING LIQUIDS.**

Date: **6.4.2010** Amount: **489,-CZ**

Vendor: **SCHLECKER.**

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

SCHLECKER a.s.

IIC: C263999412

ICO: 63999412

U LIBENSKÉHO PIVOVARU 63

180 00 PRAHA 8

PROJEKČNÍ:

110 00 P - STAROM. TRZNI

RYTIRSKÁ 10/406 (STAR. TR

88154

06.04.2010

REGINA UTERKY 2 49.90 1

JAR 1L LEMON 42.90 1

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CIF KR7M 500ML 54.90 1

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PLUR NA NAD. 500 27.90 1

JAR 500ML TEA T 29.90 1

JAR 500ML HERMA 29.90 1

2 * 27.90

PLUR NA NAD. 500 55.80 1

2 * 49.90

PALMOLIVE MN 50 99.80 1

NEZISOUKET 488.80

ZACKROUHLENI 0.20

CELKE 489.00

HOTOVOST 500.00

VRACENO 11.00

CENA S DPH 489.00

20.00% DPH 1 81.50

CENA BEZ DPH 407.50

DEKUPČE VAM

ZA VÁS NAKUP.

STANTE SE ČLENY

SCHLECKER KLUBU

S KARTOU SCHLECKER CLUB.

LIST-č / čas / POKL-č

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