

Purpose: PARKING PHOTO SHOOT

Date: 8.4.2010 Amount: 400 CZK

Vendor: DITRICH

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

|                 |             |                             |         |                   |   |
|-----------------|-------------|-----------------------------|---------|-------------------|---|
| Firma           |             | <input type="text"/>        |         | L 2662083         |   |
| DITRICH, a.s.   |             | Doklad číslo                |         |                   |   |
| Datum vystavení |             | Přílohy                     |         |                   |   |
| 8.4.2010        |             | 255/6                       |         |                   |   |
| Přijato od      |             |                             |         |                   |   |
| (jméno, adresa) |             |                             |         |                   |   |
| Celkem          |             |                             |         |                   |   |
| Kč              | hal.        | slovy                       | Kč      |                   |   |
| 400             |             |                             |         |                   |   |
| Účel            |             | Schválil                    |         | Podpis pokladníka |   |
| parkování       |             |                             |         |                   |   |
| Text            |             | Účtovací předpis (Dal-účet) |         | Kč                | h |
|                 |             |                             |         |                   |   |
|                 |             |                             |         |                   |   |
|                 |             |                             |         |                   |   |
|                 |             |                             |         |                   |   |
|                 |             |                             |         |                   |   |
| DPH %           | Bez daně Kč | DPH Kč                      | Převzal | Zaúčtoval         |   |
| 20              |             |                             |         |                   |   |
|                 |             |                             | Dne     | Dne               |   |

Do 2/09 OP 1081