Purpose: student supplies for Fibers class
Date: 18.5.10 Amount: 285 CZK
Vendor: Josef Tůma

Students / Faculty
- ☒ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
- ☐ supplies Program:_____
- ☐ equip.

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance
- ☐ Rept
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

- ☒ Dana
- ☐ Anael
- ☐ Jakub
- ☐ P Card transfer
- ☐ Bank transfer

polyfoam

44

Poreten	285

JOSEF TŮMA
118 00 Praha 1, Vítězná 10
tel.: 257 310 477
DIČ: CZ460608165
DPH 20%

023384

18.5.2010

DATUM:
PRODAVAČ:
Při reklamaci předložte tento paragon!