

Purpose: *student supplies Fibers + Surface Design*
 Date: *20.5.10* Amount: *37 CZK*
 Vendor: *Nemocnice na Františku*

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: _____
	☐ other
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employ
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director's travel

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

+ tweezers

!Danovy doklad - uctenka za hotove		
!Cislo: 9642		
!Zdravotnicke potreby		
!Nemocnice Na Frantisku		
!Palackeho 5, Praha 1, 11592		
!ICO: 00879444		
!DIC: CZ00879444		
!ICZ: 01995039		
!Telefon: 224948788		
!Oteviraci doba od 08:00 do 18:00		
!Danovy kod rokladny:		
!PIH ZETA NA RASY SKOSENA 9.5 CM		
1.00ks	37.00	37.00Kc
!Sazba Zaklad DPH		
! 20.0%	30.83 Kc	6.17 Kc
!Celkem	30.83 Kc	6.17 Kc
!Cena (doplatek) 37.00 Kc		
!Zaokrouhleni 0.00 Kc		
!Zakaznik ma platit 37.00 Kc		
!Placeno: Hotove		
!Expedoval: Dana Blabolilova		
!Datum: 20:05:10 Cas: 08:43		
!Dekujeme za navstevu. Hezky den.		