

Purpose: *supply for Fibers & Surface Design students*  
 Date: *24.5.10* Amount: *100 CZK*  
 Vendor: *Nemocnice na Františku*

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

Students / Faculty

☒ Students supplies

☐ Excursion

☐ Culture

☐ Czech faculty

☐ US faculty

☐ salary

☐ travel

☐ per diem

Prague Institute

☐ Library

☐ Cleaning supplies

☐ Office & other supplies

☐ Services

☐ Miscellaneous

Utilities

☐ water ☐ electricity ☐ gas

Program

☐ ...

☐ ...

☐ Travel pass

☐ Orientation

☐ Housing

☐ Health Insurance



! Danový doklad - uctenka za hotove

! Cislo: 9808

! Zdravotnické potreby

! Nemocnice Na Frantisku

! Palackého 5, Praha 1, 11592

! IC: 00879444

! DIC: CZ00879444

! ICZ: 01995039

! Telefon: 224948788

! Oteviraci doba od 08:00 do 18:00

! Danova hod pokladny:

! RUKAVICE VYSETROVACI M SEMPERNED

50.00Ks

2.00

100.00Kc

*rubber gloves*

! Sazba

Zaklad

DPH

! 10.0%

90.91 Kc

9.09 Kc

! Celkem

90.91 Kc

9.09 Kc

! Cena (dovatek)

100.00 Kc

! Zaokrouhleni

0.00 Kc

! Zakaznik ma platit

100.00 Kc

! Placeno: Hotove

! Expedoval: M. Hesnitzerova

! Datum: 24.05.10 Cas: 10:18

! Deklarace za navstevu, bezky den.