

Purpose:

Date:

24.5.10

Amount:

431 CZK

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

cleaning
liquids

SCHLECKER a.s.

IIC: CZ63999412

ICO: 63999412

U LITENSKÉHO PIVOVARU 63

180 00 PRAHA 8

PRODEJNA:

110 00 P - STARON. TRZNI

RYTIRSKA 10/406 (STAR.TR

88154

24.05.2010

3 * 27.90

PUR NA NAD. 500 83.70 1

JAR SENS.TEA 1L 42.90 1

JAR 1L HERMANEK 42.90 1

KUPON JAR -16.00

JAR 1L HERMANEK 42.90 1

JAR 1L LEMON 42.90 1

KUPON JAR -16.00

JAR SENS.TEA 1L 42.90 1

JAR 1L LEMON 42.90 1

KUPON JAR -16.00

PUR NA NAD. 500 27.90 1

CIF KR7M 500ML 54.90 1

CIF KR7M 500ML 54.90 1

MEZISOUKET 430.80

ZADKROULENI 0.20

CELKE 431.00

HOTOVOST 440.00

VRACENO 9.00

CENA S IPH 431.00

20.00% IPH 1 71.83

CENA BEZ IPH 359.17

DEKUPNE VAM
ZA VAS NAKUP.
STANTE SE ZLENY
SCHLECKER KLUBU
S KARTOU SCHLECKER CLUB.

LIST-2 / CAS / POKL-2

213258 10:26 2