

Purpose: *student supplies*
Date: *31. 05. 10* Amount: *287 CZK*
Vendor: *2 data lod*

Students / Faculty	Prague Institute
<input checked="" type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Cleaning supplies
<input type="checkbox"/> Culture	<input type="checkbox"/> Office & other supplies
<input type="checkbox"/> Czech faculty	<input type="checkbox"/> Services
<input type="checkbox"/> US faculty	<input type="checkbox"/> Miscellaneous
<input type="checkbox"/> salary	Utilities
<input type="checkbox"/> travel	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> per diem	Program specific
	<input type="checkbox"/> supplies Program: _____
	<input type="checkbox"/> equip.
<input type="checkbox"/> Travel pass	<input type="checkbox"/> Rent
<input type="checkbox"/> Orientation	<input type="checkbox"/> Employees
<input type="checkbox"/> Housing	<input type="checkbox"/> Taxes
<input type="checkbox"/> Health Insurance	<input type="checkbox"/> Director travel

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

VYTVARNE POTREBY
ZLATA LOD
S.T.O.
ICD:26766353
BIC:CZ26766353
31/05/10 11:25 002
POMUCKY *pencil holders* x45.0
TUZKY *pencils* x34.0
POMUCKY *pencil holders* x208.0
CELKEM *holders* x287.0
DPH 20% x47.0
ACEN *x287.0*