

Purpose: *PLASTER FOR WORKSHOP.*
 Date: *01.06.10* Amount: *54 czk.*
 Vendor: *ALTAMIRA*

- | | |
|--|---|
| Students / Faculty | Prague Institute |
| <input 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

ALTAMIRA
 VYTVARNE POTREBY
 JILSKA 2, PRAHA 1
 ING. W. ZIMAKOVA

BIC: CZ6651206595
 TEL: 224219950

REN 01-06-10 12:12
 PROB.1 500660

3x	18.00
RESTAU. POTR.	54.00
3PO	
DAN. ZAKL. 20%	45.00
DPH 20%	9.00
PLACENO	54.00

DEKUJEME