

Purpose: *entrance fee - excursion Fibers*
Date: *10-6-10* Amount: *330 CZK*
Vendor: *Muzeum Česka Skalice*

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

Dodavatel (firma)
DIČ:  MALOSKALICKÁ 47
552 03 ČESKÁ SKALICE
IČ: 00104256
TEL: +420 491 451 285
INFO@BOZENANEMCOVACZ
WWW.BCZENANEMCOVACZ

STVRZENKA č.: *48*
Cena bez DPH *9 x 30,-*
+ % DPH *2 x 30,-*
Celkem Kč *330,-*

Slovy *Tricetá třicet korun*
Přijato od (adresa) *NCSU*
DIČ: _____
Účel platby *výkupné*
ze dne *10. 6. 2010*
mSk - 79
Přijal: *Makeleros*