

Purpose: **FIGURES**

Date: **31.7.2010** Amount: **145,-**

Vendor: **U RYTA**

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**
 - ☐ internet ☐ mobile ☐ el. ☐ gas
- Program specific**
 - ☐ supplies Program: _____
 - ☐ equip.

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

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IČ: CZ-25651889
31-07-2010 11:03
#0268 FOKL.-01

SI	29,00
ARMATURY	145,00
OPR.DPH-v	145,00
W 20.000 %	
DPH-v	24,17
ZMLAD	120,83
F.LACENO	145,00

Dekujeme Vám.