

Purpose:

Date: 29. 7. 2010 Amount:

Vendor: EVA HAERINGOVA - home supplies

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

STURZENKA - DANOVY DOKLAD: 241/29-07-10

Eva Haeringova  
domaci potreby  
Had Kralovskou obora 43  
170 00 Praha 7  
Tel: 233379274  
ICO: 71672117  
DIC: CZ6253051277

29.07.2010

17:50:37

DPH	Cena	Pocet	Celkem
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rohacek chrom 1/2x3/8			
20%	83,00	2,00	166,00

CELKEM [Kc]			166,00
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Zaklad DPH 20%			138,33
DPH 20%			27,67

TENTO DOKLAD SLOUZI ZAROVEN  
JAKO ZARUCNI LIST

EVA HAERINGOVA  
razicko a podpis  
29.7.2010 17:50:37  
ICO: 71672117 DIC: CZ6253051277