

Purpose: **OFFICE SUPPLIES** (CD Envelops, plastic pockets)
 Date: **31.08.10** Amount: **424 CZK**
 Vendor: **ROSSABELLA** (inserts, rubber bands)

- | | |
|---|---|
| ☐ Students / Faculty | ☐ Prague Institute |
| ☐ Students supplies | ☐ Library |
| ☐ Excursion | ☐ Cleaning supplies |
| ☐ Culture | ☒ Office & other supplies |
| ☐ Czech faculty | ☐ Services |
| ☐ US faculty | ☐ Miscellaneous |
| ☐ salary | ☐ Utilities |
| ☐ travel | ☐ internet ☐ mobile ☐ el. ☐ gas |
| ☐ per diem | ☐ Program specific |
| | ☐ supplies Program: _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

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

47

Kancelářské potřeby

424

005051

Rossabella s.r.o. 20%

Pařížského 725/10, 110 00 Praha 1
 tel.: +420 224 946 072

DATUM: 31.08.2010
 PRODává: 28934954, DIČ: CZ28934954
 Při reklamaci předložte tento paragon

31.08.10
 15:22
 00252

1	• 11.0	
1	• 13.0	
100	• 2.0	0
1	• 200.0	0
4	• 50.0	0
1	• 200.0	0
	• 353.3	0
	• 70.7	0

424.00