

Purpose: *student supplies*
Date: *03.09.10* Amount: *846 CZK*
Vendor: *altamira*

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

ALTAMIRA
VÝTVARNÉ POTŘEBY
JILSKÁ 2, PRAHA 1
ING. M. ZIMAXOVA

DIC: CZ6651206595
TEL: 224219950

REV: 03-09-10 15:57
PRD: 1 574787

25x *table* 20.00
PAPÍRY *covers* 500.00
KNIZKY *notebook* 346.00
26P0

DAN. ZAKL. 10% 314.55
DPH 10% 31.45
DAN. ZAKL. 20% 416.67
DPH 20% 83.33
PLACENO **846.00**

DEKUJEME