

Purpose: *Repairs*
Date: *03.09.10* Amount: *1603 CZK*
Vendor: *Flipper*

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	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

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

replace
leaking old
faucets

Fliffer CR & F.O.

Ujezd 6, Praha 5

Tel.: 257329379, fax: 257329378

DIC : 005-61460354

[illegible]

679 WATT	drežova	CR
a 605.00	1 ks	605.00 2
690 WATT	nastenna 150	CR
a 998.00	1 ks	998.00 2

Součet celkem : 1603,00

H	DPH	Dan. zaklad
2=20.00%	267.16	1335.84

Placeno hotove:	1603.00
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Datum: 03.09.10 Cas: 14:33 #107950 01/01

DEKUJENE ZA NAUSTEVU !