

Purpose: *repairs*
 Date: *3.9.10* Amount: *570*
 Vendor: *Flipper*

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 (*anna*)
☐ Anael
☐ Jakub
☐ P Card transfer
☐ Bank transfer

Flipper CR s.r.o.

Ujezd 6, Praha 5

Tel.: 257329379; fax: 257329378

DIC : 005-61460354

Kat.cis.	Nazev	Mnozstvi	Cena celkem *
468	SPRCHA hlavice ANTICA CR		
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Soucet celkem :			570.00
			*=DP
H	---DPH---	Dan.zaklad	
2=20.00%	95.00	475.00	
Placeno hotove:			570.00
Datum: 03.09.10 Cas: 14:32 #107949 01/01			
DEKUJEME ZA NAVSTEVU !			

*replace
faucet
in
upstairs
Kitchen*