

Purpose: **Office tools**
 Date: **21st Sep** Amount: **CZK 716**
 Vendor: **Electro volf**

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

PARAGON - DAŇOVÝ DOKLAD č.: _____
 ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
Dotace			96,-
Snížení			275,-
			371,-
Datum: 21/9/10 Úhrada: _____ DPH v Kč: _____ Cena bez DPH: _____ DPH v Kč: _____ Cena bez DPH: _____ DODAVATEL: _____ DIČ: _____			

PARAGON - DAŇOVÝ DOKLAD č.: _____
 ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
Dotace			96,-
Zahrad			70,-
			166,-
modl. zahrad			179,-
			345,-
Datum: 21/9/10 Úhrada: _____ DPH v Kč: _____ Cena bez DPH: _____ DPH v Kč: _____ Cena bez DPH: _____ DODAVATEL: _____ DIČ: _____			