

Purpose: Art dests
Date: 23rd Sep 10 Amount: CZK 100
Vendor: ALTAMIRA

Students / Faculty
☒ Students supplies
☐ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty
☐ salary
☐ travel
☐ per diem
☐ Travel pass
☐ Orientation
☐ Housing
☐ Health Insurance

Prague Institute
☐ Library
☐ Cleaning supplies
☐ Office & other supplies
☐ Services
☐ Miscellaneous
Utilities
☐ internet ☐ mobile ☐ el. ☐ gas
Program specific
☐ supplies Program: _____
☐ equip.
☐ Rent
☐ Employees
☐ Taxes
☐ Director travel

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

ALTAMIRA
VYTVARNE POTREBY
JILSKA 2, PRAHA 1
INC. W. ZINAKOVA

DIC: 636651206575
TEL: 224219956

REG 23-09-10 14:21
PROB. 1 576392

5x 20.00
PAPIRY 100.00
5PC
DAK. ZAKL. 20% 93.34
DAK. 20% 16.66
PLACENO 100.00

DEKUJEME