

Purpose: Cleaning supplies
 Date: 4th Oct 10 Amount: CZK 245
 Vendor: Drogerie

☐ 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
☐ Anael
☐ Jakub
☐ P Card transfer
☐ Bank transfer

DROGERIE SRUC
 28.října 14 Praha 1
 IČ. 40063895
 Dič. CZ470124111
 tel 224218863
 DEKUTEME VAM

VAS UCET

P/000000 00000103
 MARTINA

ATAX BS 750ML

590073476135
 59.00 C

MR. PROHODKA
 590073476135
 59.00 C

3 X 400ML
 590073476135
 59.00 C

JAR 1L
 590073476135
 59.00 C

M-SOURCE
 590073476135
 59.00 C

ZAKLAD C 20% 229.16

DPH C 20% 45.84

ČISTÝ SOUČET 229.16

CELKEM DPH 45.84

CELKEM Kč 275.00

POKLADNA Kč 275.00

VRACENO Kč 0.00

POLOŽEK 5.000

04-10-2010 16:23

@system-commerce