Purpose: Cleaning S.

Date: 11th Oct 10 Amount: CZK 732

Vendor: DROGERIE ŠRUC

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☑ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
- ☐ supplies Program:______
- ☐ equip.

- ☑ Dana
- ☐ Mária
- ☐ Anael
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

28.října 14 Praha 1
Ič. 40063895
Dič. CZ470124111
tel 224218863
DĚKUJEME VÁM

VÁŠ ÚČET
P/ÚH0000 00000113
ZDENA

PECICI PAPIR EKOZ
8594024041498
34.00 C
LUFIX PECICI PAPIR
9001376125008
30.00 C
LUFIX PECICI PAPIR
9001376125008
30.00 C
LUFIX PECICI PAPIR
9001376125008
30.00 C
RAKY PISEK CITRON
8595059703023
35.00 C
RAKY PISEK BOROVIC
8595059703016
35.00 C
RAKY PISEK BOROVIC
8595059703016
35.00 C
UTERKY MARKETA 3KS
8769122037234
45.00 C
LINTEO SVEDSKA UTE
8594008870755
29.00 C
UTERKA COLOR MIKRO
6920005580182
29.00 C
UTERKA COLOR MIKRO
6920005580182
29.00 C
UTERKA COLOR MIKRO
6920005580182
29.00 C
LINTEO SVEDSKA UTE
8594008870755
29.00 C
4 X 42.00 @
SPONTEX HOUBA MARA
9001378702023
168.00 C
5 X 29.00 @
TORO HOUBA NADOBI
8591177004233
145.00 C
M-SOUČET 732.00

ZAKLAD C 20%	610.00
DPH C 20%	122.00
ČISTÝ SOUČET	610.00
CELKEM DPH	122.00
CELKEM KČ	732.00
POKLADNA KČ	732.00
POLOŽEK	22.000

11-10-2010 16:23