

Purpose: vase

Date: 2nd Nov 10

Amount: 224314

Vendor: Madal Bal

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.

- ☒ Dana
- ☐ Maria
- ☐ Anael
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

1st

Madal Bal a.s.
Lazy IV/3356, 760 01 Zlin
Provozovna: Rytirska 22, Praha 1
OR: Krajsky soud v Brne, oddil B,
vlozka c. 4105
IC: 49433717 DIC: CZ49433717
Doklad c.: 88 Datum: 02.11.10 13:57

53005-zaves na toalet 20%	265,00
19655-doza bila s kyt 20%	52,00

CELKEM:	317,00
ZADKROUHLI:	0,00
K UHRADU [KC]:	317,00
V hotovosti:	317,00

DPH REKAPITULACE

zba	Zaklad	DPH	Celker
1	0,00	0	0,00
1%	0,00	0,00	0,00
20%	264,16	52,84	317,00

Wherever you go,
Carry happiness
With you

Sri Chinmoy

Dekujeme a tesime se na dalsi navstevu.