

Purpose: kitchen supp.

Date: 16th Nov 10 Amount: 517

Vendor: YT-TRADE

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
☐ Mária
☐ Anael
☐ Jakub

☐ P Card transfer
☐ Bank transfer

JT-TRADE S.r.l.

Na Vaclavce 2190/44, Praha

Prod.c.1.Na Vaclavce 2190/44

150 00, Praha 5 t. +42022480135

IC: 48039420 DIC: CZ48039420

Doklad : 1020938714

Datum: 16.11.20

110000008014		109,00 CZK
odlozka pod nadobi FU 20%		
1* 109,00 DPH 18,17		109,00 CZK
110000008566		319,00 CZK
odlozka roztahovací 0 20%		
1* 319,00 DPH 53,18		319,00 CZK
110000000716		89,00 CZK
krabka s pricnou cepe 20%		
1* 89,00 DPH 14,84		89,00 CZK

CELKEM	3	517,00 CZK
Hotovost		2020,00 CZK
Vratit v hotovosti		-1503,00 CZK

Rekapitulace DPH			
%DPH	Zaklad	DPH	Celkem
20,00	430,81	86,19	517,00

Obsloužil(a) Vas pokladna 2

16.11.2010 15:06

• ID: 2016/5/16/10:09:07/