

Purpose: Xmas decorations

Date: 1st Dec 10 Amount: 074 245

Vendor: M. V. FLORETTA

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

PARAGON - DAŇOVÝ DOKLAD č.:

ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
Děrovace			245,-
DPH 10%			
Datum UZP:	1.12.10	K úhradě Kč:	245,-
.....% Cena bez DPH:		DPH v Kč:	
.....% Cena bez DPH:		DPH	
M.V.FLORETTA			

DODAVATEL:

M.V.FLORETTA s.r.o.
U Gymnázia 1234/3
140 00 Praha 4 - Nusle
IČO: 285 61 627

DIČ:

Получить, а/д, Тел/Факс 125 044 774