

Purpose: *new space reconstruction*

Date: *2.12.2010* Amount: *4.229 CZK*

Vendor: *Bauhaus*

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

K O P I E Ů Č T E N K Y

BAUHAUS k.s.
CZ-140 00 Praha 4
Budejovicka 1a

02/12/10 15:12
A1AP4137 0023
VISA (C) *Tiles*

XXXXXXXXXXXX4519 11/11
PRODEJ

4029,00 CZK

podpis

Č.účtenky: 1228
Aut č.:004585

-- Doklad uschovejte --.

K O P I E Ů Č T E N K Y

BAUHAUS k.s.
CZ-140 00 Praha 4
Budejovicka 1a

02/12/10 15:13
A1AP4137 0024
VISA (C) *transport*

XXXXXXXXXXXX4519 11/11
PRODEJ

200,00 CZK

podpis

Č.účtenky: 1229
Aut č.:032674

-- Doklad uschovejte --.