Purpose: DOZIVOZ PROM IKEA

Date: 13/12/2010 Amount: 1439

Vendor: IKEA

1/2

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
- ☐ Anna
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

KOPIE ÚČTENKY
13/12/10 18:12:51 0010
G1BP5116

GRS PRAHA
SKANDINÁVSKÁ 1/141
155 00 PRAHA 5
IČO: 27261981
DIČ: CZ27261981
TEL: 257 186 360

VISA (C)
XXXX XXXX XXXX 4519
Platnost: 11/11
P R O D E J
Částka Kč: 1439,00

....
Podpis
Autor. kód: 005532

DĚKUJEME VÁM

GRS - PRAHA s.r.o.
Ježkova 906/19
460 06 Liberec 6
DIč:CZ27261981
Děkujeme Vám za návštěvu
= = = = = = = = = = = =

13/12/2010 19:14 01
000000#0782 CLERK 01

#0000000000126000

AUTODOPRAVA	*1439.00
Mezisoučet	*1439.00
Mezis.DPH20%	*1439.00
DPH 20%	*239.83
Zakl.DPH20%	*1199.17
Položek	10
CREDIT1	

***1439. 00**