Purpose:

Date: 18. 8. 2010 Amount: 50,-

Vendor:

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ perdiem	Program specific
	☐ supplies Program:______
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

☒ Dana
☐ Anael
☐ Jakub

☐ P Card transfer
☐ Bank transfer

Děkujeme za návštěvu

LIVIA s.r.o
ČLEN
FLEUROP - INTERFLORA
Štefánikova 61, Praha
DIČ: CZ25748475
Tel: 257328588, 60528193

#0544 18/08/201
14 A

Zahr.potřeby	20%	50.0
ÚČET		50.0
DPH 20%	20%	8.3
Hotovost		50.00

Děkujeme za návštěvu