

Purpose: *keys + tags*

Date: *7<sup>th</sup> Feb 11* Amount: *Czk 354*

Vendor: *Železářství u Rotta*

**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
- ☒ Maria
- ☐ Anna
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

*Železářství U Rott*  
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*DIC CZ-25651889*  
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**Linhartská 6, P-1**  
**Dic: CZ-25651889**  
**07-02-2011 15:17**  
**#2562 POKL.-01**

|            |         |
|------------|---------|
| ZK         | 25,00   |
| KLIC       | 50,00w  |
| 10X        | 22,00   |
| KLIC       | 220,00w |
| 10X        | 5,00    |
| KOVANI     | 50,00w  |
| 17X        | 2,00    |
| KOVANI     | 34,00w  |
| ODR.DPH-w  | 354,00  |
| w 20,000 % |         |
| DPH-w      | 59,00   |
| ZAKLAD     | 295,00  |
| PLACENO    | 354,00  |

Dekujeme Vám.