

Purpose:

Library

Date:

8/2/11

Amount:

2305

Vendor:

Chwora

- ☐ Dana
☐ Mária
☐ Anna
☐ Jakub

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.

- ☒ P Card transfer
☐ Bank transfer

Knihkupectví Aurora
Spálená 53
110 00 Praha 1

ČÍSLO OBCH: 9645230414 ÚČTENKA: 473641
ČÍSLO TERM: S1PP4160 DÁVKA: 000080

VISA (C)
*****4519 PLATNOST: 11/11

PRODEJ

CELKEM **CZK 2305.00**

KOPIE PRO ZÁKAZNÍKA

AUTORIZAČNÍ KÓD: 093481
08.02.11 20:06:50

Nashledanou

Knihkupectví AURORA
Mgr. Eva Michalkova
Spálená 53
Praha 1
ICO: 49634585
DIC: CZ6452142092

C.p. : 4291

Dat. : 08.02.2011
DUZP : 08.02.2011
Cas : 10:07:11
Tel :

T i t u l Cena Cena
DPC Sl. Ks a ks NETTO DPH

CZECHOSLOVAK FAIRY TALES					
397.00 10%	1	358.00	325.46	10%	
BENEU & MASARYK					
397.00 10%	1	358.00	325.46	10%	
LOST PRAGUE					
369.00 10%	1	333.00	302.73	10%	
CZECHS AND THE LAND OF THE BOHEMIAN CRO					
597.00 10%	1	538.00	489.10	10%	
CZECHOSLOVAKIA					
797.00 10%	1	718.00	652.73	10%	

Celkem : 2095.48
DPH : 209.52

Celkem včetne DPH : 2305.00 Kc

Placeno : 2305.00 Kc
Vratit : 0.00 Kc

knihkupectvi@aurora.cz