Purpose: delivery of goods

Date: 9/2/11 Amount: 719

Vendor: IKEA

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
09/02/11 20:05:43 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
P R O D E J
Částka Kč: 719,00

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Podpis
Autor. kód: 061634

DĚKUJEME VÁM