

Purpose: hardware for repairs / new space

Date: 9.2.11 Amount: 152 CZK

Vendor: TTT Truhlar

☒ 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

42

Kolář

4x 38 -

152 -

DH 20%

39067

9-2-2011

DATUM:

PROBAVAC:

Při reklamaci předložte tento paragon!

9-2010/1