

Purpose: *Loce*

Date: *14<sup>th</sup> Feb 11*

Amount: *CZK 928*

Vendor: *TRUHLAR a Spol.*

**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
- ☒ Mária
- ☒ Anna
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

**TRUHLAR**

& SPOL. V.O.S.

ZELEZARSTVI

NADRAZNI 82

TEL.: 257328610

DIC. CZ00537284

17-02-11 #1

2X 321,00

ZAMEK 642,00

4X 24,00

FOLIE 96,00

KUCHYNKA 60,00

KUCHYNKA 130,00

MZSOUČET 928,00

S DPH 928,00

DPH 20% 154,67

HOTDOGS 928,00

POL. 8

2CL 6322 14143TM