

Purpose:

Date: March 14th M Amount: CZK 88

Vendor: KAROUNA

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

Sewing material

14-03-11

01 40.00

01 36.00

01 12.00

88.00 3

14.67 11

88.00 3

00043396

12-4 35 2

ING. ALENA HABARTOVA

KAROLINA

TEXTILNÍ GALANTERIE

110.00 PRAHA 1 - SPÁLENÁ 35
IČO: 40660818, DIČ: CZ5561130134

14-03-11

zakl'm repro Calauo