

Purpose: *Library*

Date: *16.4.11* Amount: *148 CZK*

Vendor: *UNIOS.*

☒ Dana

☐ Mária

☐ Anna

☐ Jakub

☐ P Card transfer

☐ Bank transfer

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.

UNIÓS CB, spol. s r.o.

Zamek 59, SHZ

381 01 Cesky Krumlov

DIC: CZ45018090

IC: 45018090

Danový doklad - *10153219*

Dat.uskut.zdanitelneho plneni: 16.04.2011

Zbozi	Mnozstvi	Gena DPH
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CK divadlo pan.	1,000	99.00 10%
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Pohlednice 3D c	1,000	49.00 20%
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Celkem bez dane : 130,80

Rozpis DPH	Zaklad	Dan
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OSV	0,00	
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20%	40,80	8,20
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10%	90,00	9,00
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Celkem s dani : 148,00

Celkem s dani zaokrouhleno : 148,00

Placeno : 148,00

Vraceno : 0,00

Uctenka za hotove

System BYZNYS (c)

*theater map
postcards*