Purpose:

Date: 22nd Mar M Amount: CZ 4 136

Vendor:

Students / Faculty

☐ Students supplies ☐ Excursion

□ Culture

☐ Czech faculty

☐ US faculty

□ salary

□ travel

□ perdiem

Prague Institute

D Library
D Cleaning supplies

□ Office & other supplies

□ Services

□ Miscellaneous

Utilities

□ internet □ mobile □ el. □ gas

Program specific

co supplies Program:

□ Dana □ Mária ☑ Anna □ Jakub

☐ P Card transfer □ Bank transfer

MC: CZ63999412 MD# 63999412 U LIBENSKEHD PIVOMARU 63 186 88 PRAHA 8

110 00 P - STANON, TRINI

98354

/ 27.03.2011

SWICKY HREITOWN 25,90 1 AIRMICH ACUA MI 189,90 1 MEZISOUELT 135,90

TANKANLENT

CELKE 136.00

64.00

CEMS S DEH 20-002 199 1 CEMA BET INFO

22.67

DEPOSITENT VAN STANTE SE ELEM SCHLELKER KLUMF

LIST-E / ZAS / POICL-E

SCHLECKER 4.5.