

Date: June 2<sup>nd</sup> 11 Amount: CZK 393

Vendor: Schlecker

### 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.

- ☐ Maria
- ☒ Anna
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

DIČ: C26399412  
JID: 6399412  
U LIRCHSKÉHO PIVOVARU 63  
150 00 PRAGA 8

PRÍLOHA:

110 00 P - STARK. TRZNI  
KUTSKA 18/406 (STARK)

00154 / 02.06.2011

|                  |         |
|------------------|---------|
| 4 *              | 16.90   |
| 3015 NYN 0 500H  | 67.60 1 |
| 4 *              | 16.90   |
| 3015 NYN 0 500H  | 67.60 1 |
| NR. PROPER 750H  | 54.90 1 |
| 1 AR. NA 10/ 500 | 42.90 1 |
| AS NA NAKOBIJ.   | 29.90 1 |
| 100ESTOS 750H    | 49.90 1 |
| 100ESTOS 750H    | 49.90 1 |
| AS NA NAKOBIJ.   | 29.90 1 |
| MELISCHET        | 392.60  |

7000000000 0.40

**CHEKE 393.00**

HODNOST 2000.00

WACEN 1607.00

CFNA 5 100 393.00

20.00% DPH 1 65.50

CFNA 107 DPH 327.50

DEKLARACE VAN  
70 VAS NAKUP  
STANIE SE PLENY  
SCHLECKER KUTSKA  
S KARTOU SCHLECKER CLUB.

LIST-2 / CAS / POKL-2  
200000 12:41 2

SCHLECKER a.s.