

Purpose: *lights*

Date: *Sep 22nd M* Amount: *CZK 446*

Vendor: *ELEKTRO VOLF*

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

PARAGON - DAŇOVÝ DOKLAD č.:

ODBĚRATEL:

12/9/07

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
<i>Sharky</i>			<i>350,-</i>
<i>Bahie</i>			<i>96,-</i>
			<i>446,-</i>
Datum UZP	<i>22/9/07</i>		
20%	Cena bez DPH		
.....%	Cena bez DPH		

DODAVATEL:

DIČ:

12/9/07
ELEKTRO VOLF
Truhlářská 29
Praha 1
250 91
330, Zelená
Bakulník, 474 - Tel/Fax: 590 044 774