

Purpose: maps

Date: Sep 25th M

Amount: CZK 446

Vendor: UNIOS

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
- ☒ Maria
- ☐ Anna
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

UNIOS CB, spol. s r.o.

Zamek 59, SHZ

381 01 Cesky Krumlov

DIC: CZ45018090 IC: 45018090

Danovy doklad - *10162941 *

Dat.uskut.zdanitelného plnění: 25.09.2011

Zboží	Mnozství	Cena DPH
CK divadlo pan.	1,000	99,00 10
CK zamek pan.ma	1,000	99,00 10
CK mesto pan.	1,000	99,00 10
CR - pan.mapa A	1,000	149,00 10
Celkem bez dane		405,50
Rozpis DPH	Základ	Dan
OSV	0,00	
20%	0,00	0,00
10%	405,50	40,50
Celkem s dani		446,00
Celkem s dani zaokrouhleno		446,00
Placeno	2050,00	
Vraceno	1604,00	
Uctenka za hotove		

UNIOS CB, spol. s r. o.

Zátek 57, 381 01 Český Krumlov

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