

Purpose: *Supplies for Drawing class*

Date: *12.10.11* Amount: *310 CZK*

Vendor: *Zlata Lod*

- ☒ Dana  
☐ Mária  
☐ Anna  
☐ Jakub

- ☐ P Card transfer  
☐ Bank transfer

Students / Faculty

- ☒ Students supplies  
☐ Excursion  
☐ Culture  
☐ Czech faculty  
☐ US faculty  
☐ salary  
☐ travel  
☐ perdiem

Prague Institute

- ☐ Library  
☐ Cleaning supplies  
☐ Office & other supplies  
☐ Services  
☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: \_\_\_\_\_  
☐ equip.

VYTVARNE POTREBY  
ZLATA LOD

S.F.D.

ICU:26766353

DIC:CZ26766353

12/10/11 12:02

000000#1106 0001

CLERK001

STEICE *brushes* \$106.0

STEICE *paper* \$115.0

PAPIR \$105.0

MEZISODC \$326.0

-5.00%

ZEL -16.3

MEZISODC \$309.7

DPH 20% \$51.6

PLACENI **\$310.0**