

Purpose: *Supplies for Drawing Class*

Date: *12.10.11* Amount: *2.405 CZK*

Vendor: *Altamira*

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

ALTAMIRA

VYTWARNE POTREBY

JILSKA 2, PRAHA 1

ING. M. JINAKOVA

DIC: CZ6651206595

TEL: 224219950

REG 12-10-11 14:19

PROD. 626008

9x 42.00

STETCE *brushes* 378.00

14x 48.00

STETCE *paper* 560.00

SKLOK *water* 287.00

20x 59.00

BARVY *colors* 1180.00

4480

DAN. ZAKL. 20% 2004.17

DPH 20% 400.83

PLACENO **2405.00**

DEKUJEME