

Purpose: *Library (Books about Berlin Wall)*

Date: *29.10.11* Amount: *58.40 €*

Vendor: *Bien + Giersen*

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
- ☐ Anna
- ☐ Jakub
- ☐ other: _____
- ☐ P Card transfer
- ☐ Bank transfer

Quittung

Netto EUR	<i>58.40</i>
+ % MwSt./EUR	
Gesamt EUR	<i>58.40</i>
Nr.	
EUR in Worten	<i>achtundfünfzig</i>
von	
für	<i>Books, books, Film</i>
Ort/Datum	<i>Berlin, 29.10.11</i>
Buchungsvermerke	

Quittung

Stempel



dankend erhalten.

Bien & Giersen

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