

Purpose: *CLEANING SUPPLIES*

Date: *15.11.2011* Amount: *322,-*

Vendor: *DROGERIE SRUC*

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

DROGERIE SRUC

~~28. října 14~~ Praha 1

IČ. 40063895

Dič. CZ470124111

tel 224218863

DĚKUJEME VAM

VAS ŮČET

P/0H0000

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JITKA

CLARO EKO UNIVERSA

9005835309015

129.00 C

SAVO UNIVERZAL JAR

8594005396074

59.00 C

MR. PROPER 750ML AZ

5413149157422

69.00 C

FROSCH PRIPRAVEK N

4009175178565

65.00 C

M-SOUČET

322.00

ZAKLAD C 20% 268.33

DPH C 20% 53.67

ČISTÝ SOUČET 268.33

CELKEM DPH 53.67

CELKEM Kč **322.00**

POKLADNA Kč 1000.00

VRACENO Kč 678.00

POLOŽEK 4.000

15-11-2011

16:12

@system-commerce