

Date: 19.10.11 Amount: 192 CZK
Vendor: Eva Haeringova

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.

- ☐ Mária
- ☒ Anna
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

STURZENKA - DANOVY DOKLAD: 103/19-10-11

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domaci potreby
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Tel: 233379274
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ICO: 71672117
DIC: CZ6253051277

19.10.2011

12:14:48

DPH Cena Pocet Celkem

dratenka nerez 2ks				
20%	21,00	2,00	42,00	
kartacek na nadobi 4422				
20%	30,00	5,00	150,00	

CELKEM [Kc] 192,00

Zaklad DPH 20% 160,00
DPH 20% 32,00

TENTO DOKLAD SLOUZI ZAROVEN
JAKO ZARUCNI LIST

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