

Purpose: HANDKERS

Date: 10.1.2012

Amount: 100,-

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

☐ Anna

☐ Jakub

☐ other: ZUZANA

☐ P Card transfer

☐ Bank transfer

ALTAMIRA

VYTWARNE POTREBY

JILSKA 2, PRAHA 1

ING. V. ZIMAKOVA

DIC: C16651206595

TEL: 224219950

REG 10-01-12 11/18

PROB. J 634869

PSACI POTR. 100.00

1PO

DAN. ZAKL. 20% 83.34

DPH 20% 16.66

PLACENO 100.00

DEKUJEME