

Purpose: FASHION PROGRAM STUDENTS SUPPLIES

Date: 24/1/2012 Amount: 600,-

Vendor: JOSEF TUMA

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
- ☐ Zuzana
- ☐ Jakub
- ☐ other: _____

- ☐ P Card transfer
- ☐ Bank transfer

Thread

Strings

41

1x joreles	200
2x - 80	160
1amean nile	
8 x 30 -	240

600,-

JOSEF TUMA

118 00 Praha 1, Vítězná 10

tel.: 257 310 477

IČ: 13128175 DIČ: CZ460608165

DPH 20%

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24.1.2012

DATUM:

PRODAVAC:

Při reklamaci předložte tento paragon