

Purpose: *Supplies (Fashion)*

Date: *31.1.12* Amount: *198 CZK*

Vendor: *Potřeby pro Kutily*

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

POTREBY PRO KUTILY
...PROVAZNICTVI...
ICO:66027861
DIC:CZ7301070117
SOKOLOVSKA 7, PRAHA 8
Tel.: 777 124 207

REG 31-01-2012 10:25
print pot 000021

REMESLNE POT 198.00

DAN. ZAKL. 20% 165.00

PH 20% 33.00

HOTOVOST 198.00