

Purpose: OFFICE SUPPLIES

Date: 24/1/2012 Amount: 861-

Vendor: ROSSABELLA

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

STANÝ FOLIEM ←

49

Shopping
NA TURKY LX

861-

27/1 2012

20%

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DATUM:

PRODAVAC:

Při reklamaci předložte tento paragon!