

Purpose: *Drawing supplies for students*

Date: *2.2.12* Amount: *514 CZK*

Vendor: *zlata Lod*

- ☒ Dana
- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ other: _____

- ☐ P Card transfer
- ☐ Bank transfer

Students / Faculty	Prague Institute
☒ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ per diem	Program specific
	☐ supplies Program: _____
	☐ equip.

*Paper
paper*

VYTVARNE POTREBY
ZLATA LOD
S.T.D.
TEL: 26766357
DID: CZ26766357

02/02/12 10:44 000
0006 B PRIDAVAS 2

PAPIR	1000.0
PAPIR	1000.0
CELKEY	1000.0
DPH 20%	200.0
SEK	514.0

514 CZK!

*This is the way it was
given*