

Purpose: OFFICE SUPPLIES - GLUE

Date: 4/2/2012 Amount: 89,-

Vendor: PECKA MODELAR

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

Danový doklad č. 12PH02276
Datum usk. zdanit. Přijetí: 07.02.2012
Vystaveno: 07.02.2012 13:09:50

PECKA - MODELAR s.r.o.
Vajdova 1047/25
Praha 10, 102 00
IC: 27114295 OIC: CZ27114295

Odberatel:

ALTECO EPOXY 5 MIN TRASPARENT 74,16
(1,00 * 89,00) DPH 20% 14,84

CELKEM s dani:

89,00

Základ dane

Dan

0,00

0% DPH

0,00 +

0,00 14% DPH

74,16 +

14,84 20% DPH

Formy úhrady:

hotově

500,00

GLUE ←