

Purpose: OFFICE SUPPLIES

Date: 14/2/2012 Amount: 432,-

Vendor: JMD plus

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

paper test

PARAGON - DAŇOVÝ DOKLAD č.
ODBĚRATEL:

DIČ:

[illegible]

DODAVATEL:



Šimůnkova 1605/11, 182 00 Praha 8

Tel. ~~286 890 323, 322~~

DÍČ:

Baloušek, s.r.o., Tel/Fax: 595 044 77