

Reimbursement date: 27.12.12 Amount:
 Purpose: photo for Sarah Kelly passport
 Vendor: Real Profi Servis Date: 23.2.12

- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Anael

- 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.

- ☐ P Card transfer
- ☐ Bank transfer

PARAGON - DAŇOVÝ DOKLAD č.:
 ODBĚRATEL:

DIČ: _____

Zboží	Počet	Cena za MJ	Celkem Kč
Fotografie			290,-
Datum: 23.2.12		K úhradě: 290,-	
Cena bez DPH: _____		DPH v Kč: _____	
Cena bez DPH: _____		DPH v Kč: _____	

DODAVATEL: **Real Profi Servis**
 IČ: 175163, 118 00 Praha 1
 DIČ: 001-62915509
 DIČ: _____