

Purpose: *Printing supplies*
Date: *9.2.12* Amount: *78 CZK*
Vendor: *Zlata Lod*

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.

- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ other: _____
- ☐ P Card transfer
- ☐ Bank transfer

date of reimbursement *24/2/12*

VYTVARNE POTREBY
ZLATA LOD

S.T.O.

ICB:26766353

DIC:CZ26766353

09/02/12 9:50 000
0013 B PRODAVAC 2

TUZKY *pencils* x12.0
TUZKY x66.0
CELKEM x78.0
DPH 20% x13.0

PLACENO **x78.0**