

REIMBURSEMENT DATE

11-06-2012

Reimbursement date:

Amount:

2.315

Purpose:

Guide books

Vendor:

Kiwi

Date:

7.6.12

- ☐ Dana
- ☐ 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

DUPLICATE RECEIPT

07/06/12 16:57:11 0022
S1GP2946

KIWI

svět map a průvodců
Jungmannova 23
110 00 Praha 1
Tel: 224 948 455

VISA (C)

XXXX XXXX XXXX 4519

SALE

Amount CZK: 2315,00

Signature

Author. code: 013628

THANK YOU

KIWI svět map a průvodců s.r.o.
Jungmannova 23, 110 00 Praha 1
tel. 224 948 455 fax 296 245 555
DIC: CZ26157438
Tel: 224 948 455
www.mapykiwi.cz

Uctenka c.: 0000089

Datum. usk. zdan. pln. 07.06.2012

Pokladna c.: 002 Prodávac: JA

ZD. Kod zb. Mnoz. Cena/MJ Cena celk.

14 509900017	1.0	75.65	
mapa Finsko a Baltske staty 1:1 mil.			
14 590000129	1.0	254.15	
pruvodce Helsinky 1. edice anslicky			
14 506003018	1.0	509.15	
pruvodce Skandinavie 1. edice cesky Ba			
14 529000094	1.0	483.65	
pruvodce Finland 6. edice anslicky (no			
14 580000171	1.0	543.15	
pruvodce Estonia, Latvia & Lithuania 1			
14 590000040	1.0	449.65	
pruvodce Latvia 5. edice anslicky			

sleva 15% 15%

Celkem k uhrade

Prijata hotovost

Uraceno

2315.00

2315.00

0.00

Zaklad dane 14%

Dph 14%

Zpracovano systemem APLS WIN
www.pokladna.cz