

Amount: 207 € EURO
 Purpose: photography books + shipping
 Vendor: 10b Gallery Date: 18.7.12

Students / Faculty
☐ Students supplies
☐ Excursion
☐ Culture
☐ Credit facility
☐ US faculty
☐ Salary
☐ Travel
☐ Pension

Prague Institute
☒ Library
☐ Cleaning supplies
☐ Office & other supplies
☐ Services
☐ Miscellaneous
 Utilities
☐ Internet
☐ Public d. logg
 Program specific
☐ Supplies Program
☐ Equip.

☐ Dana
☐ Anna
☐ Zuzana
☐ Jakub
☐ Andrej

☒ P Card transfer
☐ Bank transfer

184 € books
 + 23 € shipping
 207 €

CARTASI
 CREDITO

FAST SOC.COOP.ARL
 VIA SAN LORENZO DA BRIND
 ID-TERM 3005-5203
 COPIN CLIENTE
 Eser. 7707215
 A.I.I.C. 000000000006
 Data 18/07/12 Ora 18:22
 TML 9955288 STAN 000007
 Mod. Online B.C. MAG
 AUT. 075126 OPER. 000027
 *****4519 *****

IMPORTO € 207,00

COPIA CLIENTE
 TRANSAZIONE ESEGUITA
 GRAZIE E ARRIVEDERCI
 UNICREDIT SPA

RICEVUTA n. 62

Data 18.07.2012

Ricevuta da DANA BARTELT/NCSSU

€ ventitré/00
 per SHIPPING

TOTALE €

23,00

Soggetta
 a IVA al 4%

FRANCA

GRUPPO GAC

RICEVUTA n. 61

Data 18.07.2012

Ricevuta da DANA BARTELT/NCSSU

€ centottanta e ventitré/00

per

3 wine PHOTOGRAPHY BOOKS

TOTALE €

184,00

Soggetta
 a IVA al 4%

FRANCA

GRUPPO GAC