

Amount: 194,98 € EURO
Purpose: Photography books
Vendor: BOOKABAR Date: 20.7.12

☐ Dana
☐ Anna
☐ Zuzana
☐ Jakub
☐ Andrej

Students / Faculty
☐ Students supplies
☐ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty
☐ Salary
☐ Unpaid
☐ Pension

Prague Institute
☒ Library
☐ Cleaning supplies
☐ Office & other supplies
☐ Services
☐ Miscellaneous
Utilities
☐ Internet ☐ mobile ☐ electricity gas
Program specific
☐ Supplies ☐ Program ☐ Equip.

☒ P Card transfer
☐ Bank transfer

BOOKABAR SRL
ROMA

ACQUISTO
CARTAS I

DATA 20/07/2012 17:09
N.OP:015171 TPL:52220313
ACQ.CODE: 0000000003
ESERC.: 8444804
PAN: 471529xxxxxx4519
SOAD: xx/xx
STAN:015171 O.AUT:051711
I.C.: MAG A.C.: 000

EURO 194.98

(Firma - Signature)

==== COPIA CLIENTE ====

TRANSAZIONE ESEGUITA

BANCO POPOLARE

KEY CLIENT

BOOKABAR SRL
C/O PALAZZO DELLE ESPOSIZIONI
V. MILANO 15-17 ROMA
P.I. 09929311000
TEL. 06-48913361
BOOK@BOOKABAR.IT

	EURO
1 COVER FUNE	69.50
1 WILHELM V45.00	45.00
1 GIOVANNI 46.48	46.48
1 ARTURO GH34.00	34.00
SUBTOTALE	194.98

PROG. 87473

TOTALE €
CONTANTE

194.98

BEC 001 OPER. 1
20-07-2012 17:11
SCENTRINI FISCALE N. 25

/F EJ 13002095