

Amount:

21,- CZK

Purpose:

ACCOUNTING, CASH BOOK

Vendor:

NEOLUXOR

Date:

4.8.2012

PALAC KNIH

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.☐ Dana☒ Anna☐ Anael☐ Jakub☐ Michal☐ P Card transfer☐ Bank transfer

Neoluxor s.r.o.

Palác knih Palladium

Náměstí Republiky 1, Praha 1, 110 00

neopalladium@neoluxor.cz

IČ: 62577620, DIČ: CZ62577620

Doklad č. : 90225356

B595033801449

Pokladní kniha bez DPH 21,00 CZK

SUHA 1 21,00 CZK

HOTOVÉ 21,00 CZK

DPH 20,00% = 3,50 z 21,00 CZK

Odesloužil Vás

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