

Amount: 632,- CZK

Purpose: gloves, cleaning supplies

Vendor: DROGERIE PHA1
CISTICI PROSTR.

Date: 18.9.2012

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

DROGERIE
Inz. František Šrnc
28.října 14 Praha 1
IČ. 40063895
Dič. CZ470124111
tel 224218863
DĚKUJEME VAM

VAS ÚČET
P/000000 00000079
JITKA

50 X 5.00 @
RUKAVICE latexové
0000000003059
250.00 C

GUMOVÉ RUKAVICE L
9002588426020
25.00 C

3 X 119.00 @
SANYTOL NA PODLAHY
3045206312202
357.00 C

M-SOUČET 632.00

ZAKLAD C 20% 526.66
DPH C 20% 105.34
ČISTÝ SOUČET 526.66
CELKEM DPH 105.34

CELKEM Kč 632.00
POKLADNA Kč 1000.00
VRACENO Kč 368.00
POLOŽEK 54.000

18-09-2012 13:58
@system-commerce