

Amount: 139,- CZK

Purpose: switch

Vendor: DROGERIE PHA1
ELEKTRO

Date: 20. 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.

- 445
- ☐ Dana
 - ☒ Anna
 - ☐ Anael
 - ☐ Jakub
 - ☐ Michal

- ☐ P Card transfer
- ☐ Bank transfer

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

VAS ÚČET

P/ÚH0000 00000008
ZDENA

PREPINAC SERIOVY C
8595017203992
139.00 C

ZAKLAD C 20%	115.83
DPH C 20%	23.17
ČISTÝ SOUČET	115.83
CELKEM DPH	23.17

CELKEM Kč	139.00
POKLADNA Kč	139.00
POLOŽEK	1.000

20-09-2012 10:00
@system-commerce