

Amount: 5.813 CZK

Purpose: Drawing class supplies

Vendor: Zlata Lod

Date: 29.10.12

- ☐ Dana
- ☐ Anna
- ☐ Anael
- ☐ Jakub
- ☐ Michal

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.

- ☒ P Card transfer
- ☐ Bank transfer

VÝTVARNÉ POTŘEBY ZLATÁ LOD
Národní tř.37 Platůz
110 00 Praha 1
Tel: 222220174
Czech republic

MERCHANT #: 9618269408
TERMINAL ID: S1LP7584

INVOICE: 312976
BATCH: 000416

VISA (C)
*****4519

EXP.: **/**

SALE

TOTAL

CZK 5813.00

CUSTOMER'S COPY

NOTE NO: 005581
29.10.12 14:33:51

Nashledanou

VÝTVARNÉ POTŘEBY
ZLATÁ LOD

S.T.O.

ICD:26766353

DIC:CZ26766353

29/10/12 15:26 000
0043 B PRODAVAC 2

watercolor blocks

19x 239.0

PAPIR paper x4541.0

PAPIR paper x129.0

2x 137.0

PAPIR paper x274.0

5x 31.0

POMUCKY mixing containers x155.0

TUZKY pencils x388.0

8x 28.0

TUZKY pencils x224.0

28x 7.0

POMUCKY mixing containers x196.0

2x 106.0

STETCE brushes x212.0

CELKEM x6119.0

-5%

%1 -306.0

CELKEM x5813.0

DPH 20% x968.8

SEK x5813.0