

Amount:

372 CZK

Purpose:

cleaning liquid

Vendor:

GLASSGOLD s.r.o.

PRHA1, ZLATNICKA

Date: 2.11.2012

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

GLASSGOLD s.r.o.

Zlatnicka 8/1129, 110 00 Praha 1
tel.224818812 fax.

Polozka (jedn.cena)	Mnozstvi	Kc
JAR 1L CITRON		
49.90	3ks	149.70 A
Colon pis 550g citr		33.00 A
Colon pis 550g citr		33.00 A
Bril/Raky pisek 450g		
39.00	3ks	117.00 A
Nalevka 8cm		
13.00	3ks	39.00 A
Zarovnani platby		0.30
. Zarovnani platby		0.30 A
CELKEM		372.00
POCET POLOZEK		5
Rozpis do trid DPH:		
Sazba	Zaklad	Dan Celkem
A 20.0%	310.00	62.00 372.00
PLACENO		1000.00
VRACENO		628.00
DIC: CZ61677957		
Datum: 02.11.2012	Cas: 15:15	149320
Pokladni: 102		Terminal: 02
Dekujeme za navstevu.		
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Zlatnicka 8, 110 00 Praha 1		
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IC: 61677957, DIC: CZ61677957		