(40

Amount: 213,– CZK

Purpose: office supplies

Vendor: KANCEL. POTŘEBY PHA 1 Date: 30. 1. 2013

- ☐ Dana
- ☒ Anna
- ☐ Anäel
- ☐ Jakub
- ☐ Michal

- ☐ P Card transfer
- ☐ Bank transfer

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
- ☐ supplies Program:_____
- ☐ equip.

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KANCELÁŘSKÉ POTŘEBY

21%

013117

RossaBella s.r.o.
Palackého 725/10, 110 00 Praha
tel.: +420 224 946 072
IČO: 289[illegible] DIČ: CZ[illegible]934954

DATUM: 30. 01. 2013
PRODAVAČ:
Při reklamaci předložte tento paragon!

213