

Print on
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parts of receipt.

1.

2013



DATE	AMOUNT	BALANCE	NOTE
14.12.		2490-	
14.12	- 73	2417	WES: POSTAL FEE TO US - REGISTERED
17.12	- 2000	417	CASH TO MICHAL (OPEN CARDS)
19.12	+ 15,000	15,417 -	FROM DANA -
14.01.	- 500	14 917	WES. VISUP FEE ARCHIVE
12.01.	- 4375	10 542.	CULINARY. JUTANA - (?) CASH BACK
21.01	- 9.700	842 -	NOVOTNY ROLETY.
31.07.	- 489	+ 353	Memory Card to sew.
04.02	- 1948	- 1595	LUCIE FASHION MAG.
04.02	- 2065	- 3660	FABRIC LUCIE. IKEA.
04.02	- 5394	- 9054	LUCIE FASHION EQUIPMENT SCISSORS.
04.02	- 1170	- 10 224	LUCIE GALANTERY.
* 04.02	+ 17758	+ 7534	FROM DANA *
13.02	12.02	- 213 ^(211.5)	MAGDALENA CULINARY W.2 - PENNY -
13.02	12.02	- 73 ^(73.4)	MASO. NOVAK.
13.02	05.02	- 200 ^(199.4)	TESCO. INGREDIENT
13.02	13.02	- 319	FASHION ILLUSTRATION given.
* 13.02	13.02	+ 4375	ANDREA. TESCO. REIMBURSEMENT CULINARY.
18.02	- 530	+ 10 574	Elle mag. LUCIE FASHION
20.02	- 200	+ 10 374	Perdieu Andrea Jablonec
02.02	- 360.10	- 10 013.44	JUTANA CULINARY WEEK 1
06.02	- 58.	- 9956	WEEK 1
13.02	- 283.50	- 9672.94	WEEK 2
19.02	- 185.10	- 9487.04	WEEK 3.
22.02	+ 20,000	29487	FROM DANA CASH.

MAGDA W.2 486