

Amount:

Purpose:

Vendor:

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.

Date:

☐ Dana

☒ Anna

☐ Anael

☐ Jakub

☐ Michal

☐ P Card transfer

☐ Bank transfer

E

Provozovna OC Harfa
UNIPRO-CZECH s.r.o.
Ceskomoravska 2420/15
19819 Praha 9
tel.283 842 810

ICO:25468227

DIC:CZ25468227

Uctenka c.: 0009

Datum, usk.zdan. pln.

Pokladna c.:012

13.03.2013 19:04:22

%D. Kod zb.

Mn.

Cena/MJ

Cena celk.

21 0031037

1,0

260,00

260,00

19066 - Univerzalni struhadlo

Sazba DPH 21%

DPH
45,14

Zaklad
214,86

Sazba DPH 15%

0,00

0,00

Sazba DPH 0%

0,00

Prijata hotovost

260,00

Celkem k uhrade

260,00

Zpracovano systemem APLS WinShop - www.pokladna.cz