

Amount: 157 Kc

Purpose: TEA + COFFEE FOR US GUESTS.

Vendor: INC COMPANY Date: 06.04.2013

☐ 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.

**PARAGON - DAŇOVÝ DOKLAD č.:** .....

ODBĚRATEL:

на сумму 8.4.0.  
на сумму 22, 1-5

DIC: C2 24174483

[illegible]

**DODAVATEL:**

razitko a podpis dodavatele

**DIČ:**

Baldušev, n.p.o. Tel./Fax: 595 044 774