

Amount:

Purpose: decorations

Vendor: KVĚTINY SANDRA

Date:

9/5/013

- ☐ Dana
☒ Anna
☐ Anael
☐ Jakub
☐ Michal

- ☐ P Card transfer
☐ Bank transfer

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.



KVĚTINY SANDRA

Myšák Gallery

Vodičkova 31/710, Praha 1

Tel.: 775 325 000, 222 517 347

IČ: 71768777 DIČ: CZ8451010491

KVĚTINY SANDRA

Sandra Bublová

MYŠÁK GALLERY

Vodičkova 710/31

110 00 Praha 1

IČO: 71768777

VÁŠ ÚČET

P/Ú#0951

00039856

Zemina

2 X 49.00 0

98.00 C

ZÁKLAD C 21%	80.99
DPH C 21%	17.01
ČISTÝ SOUČET	80.99
CELKEM DPH	17.01

CELKEM KČ	98.00
POKLADNA KČ	500.00
VRÁCENO KČ	402.00
POLOŽEK	2.000

09-KVĚ-2013

(6) System-Compressor

12:07