

Amount:

Purpose:

Vendor:

Date: 13.05.2013

☐ Students supplies

- ☐
- Excursion

- ☐
- Culture

- ☐
- Czech faculty

- ☐
- US faculty

- ☐
- salary

- ☐
- travel

- ☐
- per diem

☐ Library

- Cleaning supplies

- ~~Office & other supplies~~

- Services

- Miscellaneous Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

- ### Program specific

☐ supplies Program: _____

- ☐
- equip.

- ☐
- Dana

- ☐ Anna

- Anäel

- ☐
- Jakub

- ☐
- Michael

- ☐ P Card transfer

- ☐
- Bank transfer

20

KANCELÁŘSKÉ
POTŘEBY

 $12 \times 39,$

describing

21%

018085

tel: 1310

ICO-289342-22

12 05 2 22 72

DATUM: 13. 03. 2017 928934954
PROBAVA:

Eni suidamaci priedošta tento peragoni

4681-