

111

Amount:

600 - CZK

PAPERS

Purpose:

ALTAMIRA - VÝT. POTŘ.

Vendor: PHA 1

Date:

14.5.13

- ☐ 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.

ALTAMIRA

UVTVARNE POTREBY
JILSKA 2, PRAHA 1
ING. W. ZINAKOVA

DIC: CZ6651206595
TEL: 224219950

REG 14-05-13 10:56
PROD. 1 671382

30% 20.00
PAPIRY 600.00
30% 30.00

DAN, ZAKL. 21% 495.87
DPH 21% 104.13
PLACENO 600.00

DEKUJEME