

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.

☐ Dana

☒ Anna

☐ Anael

☐ Jakub

☐ Michal

☐ P Card transfer

☐ Bank transfer

JT-TRADE s.r.o.
Na Hvizdalce 1659/4, Praha 5
Prod.c.1, Na Vaclavce 2000
150 00, Praha 5 t.+4202248039420
IC: 48039420 DIC: CZ48039420
Doklad : 1021317993 Datum: 22.05.2013

1110000008564	219,00 CZK
Odkapavac ONLINE 33x30 20%	
1* 219,00 DPH 38,02	219,00 CZK
1110000000712	379,00 CZK
Cednik s podstavcem CHE 20%	
1* 379,00 DPH 65,79	379,00 CZK
1110000000535	149,00 CZK
Krajci deska s rukoje 20%	
1* 149,00 DPH 25,87	149,00 CZK
1110000002160	45,00 CZK
transp. 20x30/0,012mm 20%	
3* 15,00 DPH 7,81	45,00 CZK

CELKEM	4	792,00 CZK
Hotovost		1000,00 CZK
Vratit v hotovosti		-208,00 CZK

Rekapitulace DPH			
%DPH	Zaklad	DPH	Celkem
21,00	654,51	137,49	792,00

Obsloužil(a) Vas pokladna 2

Dle Obcanskeho zakoniku se na vsechno
zbozi vztahuje zakonna zarucni lhuta
maximalne 24 mesicu!

22.05.2013 15:41 1 102 6332
ID: 2013/S/102/1021317993