

Amount:

485,- CZK

Purpose: cleaning liquid

COUNTRY LIFE

Vendor:

PHA 1, #1

Date:

22.5.2013

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

COUNTRY LIFE s.r.o.

Nenačovice 87

266 01 Beroun 1

IČO: 45792585 DIČ: CZ45792585

Účtenka: UC21-31023/2013

dne: 22.5.2013 14:11:51

%D Zboží/Množ. Cena/jed. CZK s DPH

21 952012 ECOVER na nádobí s aloe a			
citrónem 1 l[ks]			
1,000 x	87,00		87,00
21 952044 ECOVER na nádobí s aloe a			
citrónem 5 l[ks]			
1,000 x	398,00		398,00
Celkem bez DPH:			400,80

Celkem: 485,00

- Rozpis DPH -

Daň	Bez daně	DPH	Celkem
21	400,80	84,20	485,00

Placeno

✓ hotovosti 500,00 CZK

- Vraceno

✓ hotovosti 15,00 CZK

Obsluhující: Miroslava Kleiberová PC1

tel.: 311 712 402, 604 203 265