

Amount: 40,- C2H

Purpose: *max*

Vendor: KETIL, J. VEINA
PH41

Date: 18/9/013

- ☐ Dana
- ☒ Anna
- ☐ Anäel
- ☐ Jakub
- ☐ Michal
- ☐ Daniel

- ☐ 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.

50

2x pollock 40

~~JOSEF TIRDA~~

118 00 Praha 1, Vítězná 10
tel: 257 316 177

IC: 13 28175 DPH 24%

012679

☐ 18.9.2013

DATUM: *Sviatolka*
PRODAVAČ: *Sviatolka*
PE reklamaci předložíte tento paragon!