Amount: 195.31 DKK

Purpose: office + kitchen supplies

Vendor: SOSTRENE GRENES **Date:** 21. 9. 13

☐ Dana
☐ Anna
☐ Anäel
☐ Jakub
☐ Michal
☐ Daniel

☒ P Card transfer
☐ Bank transfer

Students / Faculty	**Prague Institute**
☒ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☒ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	**Utilities**
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ perdiem	**Program specific**
	☐ supplies Program:______
	☐ equip.

SØSTRENE GRENES
AMAGERTORV 24
1160 KØBENHAVN K
CVR.NR. 26741165

14 DAGES BYTTESERVICE
MOD FOREVISNING AF BON
BYTTESERVICEN ER
LANDSDÆKKENDE

REG 21-09-2013 (LØR)14:24
CHRISTINA KASSE 3 009999

DIVERSE	eraser pack	5.98
DIVERSE	eraser	1.88
OPVASKEBØRSTE	scrub brush	9.96
OPVASKEBØRSTE		9.96
FLASKERENSER		9.96
DIVERSE	eraser	1.66
16 X	spoons	2.98
DIVERSE		47.68
DIVERSE	containers	28.80
2 X	clips	2.98
DIVERSE		5.96
5 X		1.86
DIVERSE	packs of paper clips	9.30
DIVERSE	pencils	2.98
DIVERSE	container	12.90
DIVERSE	container	6.73
DIVERSE	container	14.90
DIVERSE	packs of color	6.90
2 X	paper	9.88
DIVERSE		19.76
TOTAL		195.31

SØSTRENE GRENE ØKO
AMAGERTORV 29
1160 København k
TLF. 99999999
CVR.NR. 26741165

2013-09-21 14:27

KØB DKK 195,31

VISA
XXXX XXXX XXXX 4519
TERM: 05236995-160694
DA1 PBS NR:0002984636
PSAM: 5374978-0000109296
STATUS:0000
AUT KODE: 021142
REF:160694 AUTORISERET

U/AFRUNDET 195.31
DK TERMINAL 195.31

ÅBNINGSTID
MANDAG - FREDAG 10-19
LØRDAG 10-18