

Amount: 264,- CZK

Purpose:

Vendor: PAPIRNIETVI
PHA 7

Date: 23/9/013

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
- ☐ Daniel

- ☐ P Card transfer
- ☐ Bank transfer

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IČ: 16131444 DIČ: CZ5604040508
tel. 224 216 196

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J001 CLERK0001

1x 12.0	
4902505156595#	
POPISOVAC PILOT	*12.0
3x 21.0	
8595013615614#	
POPISOVAC 8569/1	*63.0
3x 21.0	
8595013615607#	
POPISOVAC 8569/1	*63.0
3x 21.0	
8595013615621#	
POPISOVAC 8569/1	*63.0
3x 21.0	
8595013615584#	
POPISOVAC 8569/1	*63.0
MEZISOU CET	*264.0
DPH2 ST	*264.0
DPH 2	*45.8
NET 2	*218.2

HOTOVOST

*264.0
EUR10.16