

Amount: 576 CZK  
Purpose: materials - Drawing class  
Vendor: Altamira  
Date: 21.10.13

☒ Dana  
☐ Anna  
☐ Anael  
☐ Jakub  
☐ Michal  
☐ Daniel

**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.

☐ P Card transfer  
☐ Bank transfer

**ALTAMIRA**

VYTVAŘENÉ POTREBY  
JILSKÁ 2+PRAHA 1  
ING. M. ZIMAKOVA

DIC: CZ6651206595  
TEL: 224219950

REC 21-10-13 15:54

PROG. 1 682137

|        |        |
|--------|--------|
| 30x    | 6.00   |
| PAPÍRY | 180.00 |
| 30x    | 3.00   |
| PAPÍRY | 90.00  |
| 3x     | 41.00  |
| PAPÍRY | 123.00 |
| SKLOAK | 183.00 |

64P0

DAN. ZAKL. 21% 476.04

DPH 21% 99.96

PLACENO 576.00

DEKUJEME