

GLASS ROUTE 1-2.11.13

Amount: 980 CZK

Purpose: accommodation - Glass Route excursion
Vendor: Hotel Verona Date: 1-2.11.13

- Dana
- Anna
- Anael
- Jakub
- Michal
- Daniel

- P Card transfer
- Bank transfer

Students / Faculty <ul style="list-style-type: none"><input type="checkbox"/> Students supplies<input checked="" type="checkbox"/> Excursion<input type="checkbox"/> Culture<input type="checkbox"/> Czech faculty<input type="checkbox"/> US faculty<input type="checkbox"/> salary<input type="checkbox"/> travel<input type="checkbox"/> per diem	Prague Institute <ul style="list-style-type: none"><input type="checkbox"/> Library<input type="checkbox"/> Cleaning supplies<input type="checkbox"/> Office & other supplies<input type="checkbox"/> Services<input type="checkbox"/> Miscellaneous Utilities <ul style="list-style-type: none"><input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas Program specific <ul style="list-style-type: none"><input type="checkbox"/> supplies Program: _____<input type="checkbox"/> equip.
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Organizace
PETR JANDAČ VERONA
NOVÝ BORT. G. M 240
IČO 483 02 554
625 277 210
Adresa

PŘÍJMOVÝ pokladní doklad č.
ze dne 1. 11. 2013

MICHAL VANŠOPAL
Účel platby: pilytoram
1-2. 11.

Kč 980,- h slovy Kč - devět set osmdesát -

Přílohy: nepe. Zaúčtoval: Jandač Podpis pokladníka: Jandač

PM 31