

Amount:

970,- CZK

Purpose:

CLEANING LIQUIDS

Vendor:

COUNTRY LIFE

Date:

5.11.2013

PHA 1

S.K.O.

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.

- 207
- ☐ Dana
 - ☒ Anna
 - ☐ Anael
 - ☐ Jakub
 - ☐ Michal
 - ☐ Daniel

- ☐ P Card transfer
- ☐ Bank transfer

COUNTRY LIFE s.r.o.

Nenačovice 87

266 01 Beroun 1

IČO: 45792585 DIČ: CZ45792585

Účtenka: UC22-60104/2013

dne 5.11.2013 13:16:32

D Zboží/Množ. Cena/jed. CZK s DPH

1	952044 ECOVER na nádobí s aloe a citrónem 5 l[ks]		
	1,000 x	398,00	398,00
1	952012 ECOVER na nádobí s aloe a citrónem 1 l[ks]		
	2,000 x	87,00	174,00
21	952044 ECOVER na nádobí s aloe a citrónem 5 l[ks]		
	1,000 x	398,00	398,00
Celkem bez DPH:			801,61

Celkem:

970,00

- Rozpis DPH -

Daň	Bez daně	DPH	Celkem
21	801,61	168,39	970,00

- Placeno -

V hotovosti 970,00 CZK

Obsluhující: Gabriela Klennerová PC2

tel.: 311 712 402. 604 203 265