

Amount: 1315 CZK
Purpose: Office supplies
Vendor: DATART

- | | |
|--|--|
| 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 |
| ☐ per diem | Program specific |
| | ☐ supplies ☐ Program |
| | ☐ equip. |

- ☐ Dana
- ☐ Anna
- ☐ Anael
- ☐ Jakub
- ☐ Michal
- ☒ P Card transfer
- ☐ Bank transfer

DATART INTERNATIONAL a.s.
Pernerova 149/35
18600 Praha 8 - Karlín
POČTOVNÁ :
DATART INTERNATIONAL a.s. NAR
Krední 28
18600 Praha 8
Tel : 328 278
Fax : 328 212
DIC : CZ0192613
ICO : 60192613
Registrace :
Městský soud v Praze B 2253

(PRICTENY BODY OK+)
(Pocet mil:0,00)

UCTENKA CISLO
(VARIABILNI SYMBOL)
13NAR10089301

*Printer
ink cartridges*

Zbozi	DPH%	Pocet	Cena/ks
0886112546038 21			259.00
originalni CZ112AE c.655 zluta			
inkoustova napln			
0886112660727 21			259.00
originalni CZ109AE c.655 cerna			
inkoustova napln			
0886112660727 21			259.00
originalni CZ109AE c.655 cerna			
inkoustova napln			
0886112660734 21			269.00
originalni CZ110AE c.655 modra			
inkoustova napln			
0886112546021 21			269.00
originalni CZ111AE c.655 cerve			
inkoustova napln			

*Printer
ink cartridges*

Celkova cena s DPH 1315.00 Kc
Celkem bez 21% DPH 1086.78
21% DPH 228.22
Celkem DPH 228.22

Platba :
KARTA_TER_aut_1 1315.00

Datum vystaveni 19.11.2013
Datum zdan. plneni 19.11.2013
Datum uhrady 19.11.2013

Doklad uschovejte pro pripad
reklamace.

Cena elektrozarizeni je vsetne
recyklacniho poplatku.

INFOLINKA DATART: 810 DATART

(328 278)

Datart International
Naradni 17
18600 Praha 8
19.11.13 16:29:00
016359 / 339 / 56
TVRZENKA PRO ZAKAZNIKA
terminal : 938913
938913/938913/D@1
karta : VISA
xxx xxxx xxxx 4519
Prodej
Castka CZK: 1315.00
Autorizační kód: 071150
Uschovejte pro kontrolu
Děkujeme Vám!