203

Amount: 601,- CZK

Purpose:

Vendor: VYTVARNE POTŘ. PHA 2 Date: 31/10/013

- [ ] Dana
- [x] Anna
- [ ] Anäel
- [ ] Jakub
- [ ] Michal
- [ ] Daniel

Students / Faculty
- [ ] Students supplies
- [ ] Excursion
- [ ] Culture
- [ ] Czech faculty
- [ ] US faculty
  - [ ] salary
  - [ ] travel
  - [ ] perdiem

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

VYTVARNE POTREBY
VACLAVSKÁ 12
PRAHA 2
TEL.: 224910139
DIČ: 6060091433

MC#0000	00173381
STOJANY	620.00 A
%-SLEVA	-3%
	-18.60
SOUČET	601.40
A:ZAKLAD 21%	
	496.69
A:DPH1 21%	104.31
A:OBRAT	601.00
CELKEM	601.00
HOTOVOST	601.00

DEKUJEME VAM

31-10-2013 11:26