

Amount:

200,- 02/12

Purpose:

Vendor:

VÝTVARNÉ POTŘ.
ATAMIRA PIAA 7

Date:

4. 1. 2014

- (227)
- ☐ 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

VÝTVARNÉ POTŘEBY

BIC: CZ6651206595

TEL: 224219950

REG 07-01-14 10:26

PROB. 1

688973

40x

20.00

LEPENKY

800.00

40PG

DAN. ZAKL. 21%

661.16

DPH 21%

138.84

PLACENO

800.00

DEKUJEME