

Amount: 31089

Purpose: COMPUTER FOR PETER

Vendor: iSTYLE CZ, s.r.o

Date: 14. 1. 2014

2/2

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

- ☐ P Card transfer
- ☐ Bank transfer

X P CARD TRANSFER
ART RICE

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.

*****CSAS*****

iStyle CZ, s.r.o.
Revoluční 3
11000 Praha 1

OBCHODNÍK: 522221 POSID: 28705
ÚČTENKA: 110 DÁVKA: 385
TRNSID: 012462 D@1

XXXXXXXXXXXX4921
VISA

PRODEJ

CZK 31.089,00

AUTORIZAČNÍ KÓD: 097873
14.01.2014

15:56

DĚKUJEME VÁM
ÚČTENKA PRO ZÁKAZNÍKA

*****CSAS*****