

Amount:

514,- CZK

Purpose:

light bulbs

Vendor:

ELEKTRO VOLF

Date:

20.1. 2014

- 241
- ☐ 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

PARAGON - DAŇOVÝ DOKLAD č.:
 ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
Objem 3as kop			
ud nedar			
do dijestore			394
N. R. B.			
e14			514
Datum uzp.	K úhradě Kč:		
.....%	Cena bez DPH	DPH v Kč:	
.....%	Cena bez DPH	DPH v Kč:	

DODAVATEL:

razítko a podpis dodavatele

DIČ:

Baloušek, s.r.o., Tel./Fax: 595 044 774