

Amount: 1.541,- CZK

Purpose:

Vendor: KOTVA
PHA 7

Date: 13/2/04

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.

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

- ☐ P Card transfer
- ☐ Bank transfer

JT-TRADE s.r.o.
Na Hvizdalce 1659/4, 155 00 Praha 5
Provozovna OD KOTVA Nam.Republiky 8
110 00 Praha 1, Tel. 420224801287
IC: 48039420 DIC: CZ48039420

Doklad : 1011404883

Datum: 13.02.2004

1100000000893 620,00 CZK
ZAVAROVASCI HRNEC MALY 20%
1* 620,00 DPH 107,63 620,00 CZK
1120000000711 207,00 CZK
WC souprava 20%
3* 69,00 DPH 35,94 207,00 CZK
1130000000143 530,00 CZK
uterka /3ks/ bambus 20%
2* 265,00 DPH 92,01 530,00 CZK
11300000002860 126,00 CZK
MIKROVL 2ks Salome 40x 20%
2* 63,00 DPH 21,87 126,00 CZK
11300000002845 58,00 CZK
Houbicka SOFT POWER 2k 20%
1* 58,00 DPH 10,07 58,00 CZK

CELKEM 5 1541,00 CZK
Hotovost 2000,00 CZK
Vratit v hotovosti -459,00 CZK

Rekapitulace DPH
%DPH Zaklad DPH Celkem
21,00 1273,48 267,52 1541,00

Obsloužil(a) Vas pokladna 1

Dle Obcanskeho zakoniku se na vsechno
zbozi vztahuje zakonna zarucni lhuta
maximalne 24 mesicu!

13.02.2014 12:22 1 101 6331
ID: 2014/S/101/1011404883