

Anaël

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REIMBURS. DATE	RECEIPT DATE	AMOUNT	BALANCE	PURPOSE
18.02	—	—	9127	—
27.02	24.02	- 2000	7127	Nina Bill.
27.02	24.02	- 500	6627	change Phone Nina
27.02	25.02	- 500	6127	change Phone Kathy.
04.03	02.03	- 900	5227	TAXI AIRPORT PARIS
04.03	17.02	- 130	5097	CULINARY: Billu.
04.03	18.02	- 77	5026	(-): SKLITEN.
04.03	25.02	- 163	4863	(-) ALBERT.
04.03	23.02	- 242	4621	(-) PENNY.
04.03	03.03	- 114	4507	(-) : BOMOX
04.03	03.03	- 390	4117	(-) PENNY.
06.03	25.02	- 190	3927	Kafka Catalogue Libran
06.03	25.02	- 1200	2727	Kafka - museum Pti.
06.03	—	- 736	7997	TO ON DRA (for Nina's bill)
		+15000!	16997	JANUS FROM
17.03	05.03	- 500	16497	Parla Exhibition EMO 222.
19.03	19.03	41400		Recha - Alarum
		- 1404	15087	
19.03	19.03	- 300	14787	Sandwich & bread table (1)
20.03	20.03	- 760	14027	Sandwich & bread (2)
		- 38	13989	Galerie (Lucie)
		- 74	13915	Galerie (Lucie)
		- 124	13791	Galerie (Lucie)
21/03	21/03	- 1500	12291	BOTANICS (Receipt to get)
21/03	21/03	- 4500	7791	JANA MAKEUP.
21/03	21/03	- 784	7007	Food & Crew.
24/03	20/03	- 96	6911	Galerie (Lucie)
24/03	20/03	- 1854	5057	Photo - equipment for photo shoot
	20/03	- 230	4827	Galerie (Lucie)
	20/03	- 185	4642	Galerie (Lucie)
	24/03	- 135	4507	Papier na stěhání (Lucie)
	24/03	+ 100	4607	from Michal.

waiting for invoice →