

Amount: 96,-

Purpose: FASHION - SUPPLIES

Vendor: KAROLINA

Date: 20.3.2014

- ☐ 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

4 x
18.000
01 *72.00
2 x
12.000
01 *24.00
*96.00 ST
*16.66 H1

*96.00 M

000#7991

17-36 2

20-03-14