

Amount:

324,- Kč

Purpose:

Vendor: K VĚTINY -
METRO FLORENC

Date: 25. 4. 2014

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.

- 286
- ☒ Anna
 - ☐ Anäel
 - ☐ Jakub
 - ☐ Michal
 - ☐ Daniel

- ☐ P Card transfer
- ☐ Bank transfer

30

TRUHLÍK

3259

PODMISKA

3249,-

Kvetiny - Metro Florenc

IC: 13 10 22 14

DIC: CZ 54 60 05 05 41

Kvetiny DPH 5%

Dekorace DPH 15%

DPH 21%

018517

25/4/14

= 324,-

DATUM:

PRODAVAC:

Při reklamaci předložte tento paragon!