

Amount: 119,- €2K

Purpose:

Vendor: KLUTVOR
Kvetiny

Date: 6.5.2014

- ☐ Peter
☒ Anna
☐ Anäel
☐ Jakub
☐ Daniel
☐ Michal
☐ Ondra
☐ Honza

- ☐ PCard transfer
- ☐ Bank transfer

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty

Program specific

- ☐ supplies Program:_____ ☐ internet ☐ mobile ☐ el. ☐ gas
☐ equip.

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous
- Utilities

PARAGON - DAŇOVÝ DOKLAD č.:
ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za kus	Celkem Kč
broky 21		84 35	29

Datum UZP:	6.5.14	K úhradě Kč:
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.....%	Cena bez DPH:	DPH v Kč:
.....%	Cena bez DPH:	DPH v Kč:

DODAVATEL:

EL: Ivo KLOUTVOR
Trtěníce 11, tel.: 493855557
IČO: 47475854
DIČ: CZ510109269

DIČ:

Gallopak, S.C. Tel./Fax: 805/644-7777