

Amount:

169 -

Purpose:

PAPER PLATES / PLASTIC GLASSES + CUTLERY

Vendor:

DAPIRNICTVI JTIKA CERNA

Date:

13.05.2014

FACULTY
LUNCH

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

- ☐ P Card transfer
- ☐ Bank transfer

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.

ICU:75951550 DIC:CZ7053120921
Ucet c.: 0007 Pokladna c.: 0001
Datum. usk. eden. pl: 13.05.2014
%D. Kod zb. Mn. Cena/MJ Cena celk.
21 520014 25,0 1,50 37,50
KELIMEK BILY 126/0.3

21 510144 1,0 31,00 31,00
UBROUSKY MUNDI 33/20 3V

21 520081 25,0 2,00 50,00
TACKY KULATE 23CM REL.

21 520116 5,0 10,00 50,00
VIDLICKA A NUZ 5ks-plast

Sazba DPH	DPH	Zaklad
21%	29,34	139,00
15%	0,00	0,00
0%		0,00

Prijata hotovost 200,00

Vraceno 31,00

Celkem k uhrade 169,00