

Amount:

216,- CZK

Purpose:

Vendor:

KVĚTINY METRO
FLORENC

Date:

20.5.2014

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.

- 301
- ☒ Anna
 - ☐ Anael
 - ☐ Jakub
 - ☐ Michal
 - ☐ Daniel

- ☐ P Card transfer
- ☐ Bank transfer

14

Dekorace

216,-

TECHNICKÉ

MISKY

Květiny - Metro Florenc

ICO: 13 10 22 14

DIČ: CZ 54 60 05 05 41

Květiny - DPH 21%

Dekorace - DPH 21%

21 % DPH

018516

26/5/14

216,-

DATUM:

PRODAVAC:

Při reklamaci předložte tento paragon!