

Amount:

429,- CZL

Purpose:

drills

Vendor:

M. A.T. GROUP
KUCH. POTŘEBY 100 263 675 05

Date:

12/6/14

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.

- 310
- ☒ Anna
 - ☐ Anael
 - ☐ Jakub
 - ☐ Michal
 - ☐ Daniel

- ☐ P Card transfer
- ☐ Bank transfer

M.A.T. GROUP, S.R.O.
NA ROUDNE 176
301 62 PLZEN
IC.: 26367505
DIC.: CZ26367505
PROVOZOVNA: SMICHOV
NADRAZNI 82, PRAHA 5

12-06-14 #2

VRTAKY 429,00

MZSOU CET 429,00

S DPH21% 429,00

DPH 74,45

HOTOVOST 429,00

KUSU 1

POKL.1 5814 14:15TH