

Amount:

336,- CZK

Purpose:

sponges, cleaning liquid

Vendor:

GLASSGOLD s.r.o.

Date:

16.6.2014

PHA 1

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.

- ☒ Anna
☐ Anael
☐ Jakub
☐ Michal
☐ Daniel

- ☐ P Card transfer
☐ Bank transfer

sponges →
 cleaning liquids →

GLASSGOLD s.r.o.

Zlatnicka 8/1129, 110 00 Praha 1
 tel.224818812 fax.

Polozka (jedn.cena)	Mnozstvi	Kc	
Muskat tek hno 500ml			
39.00	3ks	117.00 A	
Chnapka s magnetem		49.00 A	
Biolol 200ml na msice		69.90 A	
Postrikovac 2l		99.90 A	
Zarovnani platby		0.20	
. Zarovnani platby		0.20 A	
CELKEM		336.00	
POCET POLOZEK		4	
Rozpis do trid DPH:			
Sazba	Zaklad	Dan	Celkem
A 21.0%	277.60	58.40	336.00
PLACENO			500.00
VRACENO			164.00
DIC: CZ61677957			
Datum: 16.06.2014	Cas: 12:52		156613
Pokladni: 10	GLASSGOLD s.r.o. ④	Terminal: 02	
	Zlatnicka 8, 110 00 Praha 1		
	+420 224 818 810		
	+420 224 816 747		
	DIC: 61677957, DIK: CZ61677957		