

Amount:

399,- CZK

Purpose:

Cleaning liquids

Vendor:

M.A.T. GROUP, S.R.O.
KUCH. POTR.

Date:

20/6/14

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.

- (314)
- ☒ 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
NAORAZNI 82, PRAHA 5

20-06-14

#2

UKLID P. 12,00
3X 129,00 @
KUCH. 387,00
MYSOUCE 399,00
S DPH21% 399,00
DPH 69,25
JEDNOTOVOST 399,00

KUSU 4

POKL.1 7271 13:27TM