

Amount: 164,- czk

Purpose: sponges

Vendor: Z.F.M. s.r.o.

Date: 26/6/014

320

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

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.

- ☐ P Card transfer
- ☐ Bank transfer

Z.F.M. s.r.o.
Milady Horákové 12
Praž 7
IČ: 27099814
Provozovna: Jursmanova 12
DEKUJEME VAM

VÁŠ ÚČET

P/ÚH0001 00131690
PRODAVAC

DEPT24
2 X 27.00 € 54.00

DEPT24
2 X 55.00 € 110.00

ZAKLAD BDPH 164.00

CELKEM Kč 164.00

POKLADNA Kč 164.00
POLOZEK 4.000

26-ČER-2014 10:34
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