

ZÚČTOVÁNO

341

Amount: 812,- CZK
Purpose: WC PAPER TRAY

Vendor: KOTVA
PRAHA 1

Date: 20.8.2014

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty

Program specific

- ☐ supplies Program: _____
- ☐ equip.

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities

- ☐ Peter
- ☒ Anna
- ☐ Anäel
- ☐ Jakub
- ☐ Daniel
- ☐ Michal
- ☐ Ondra
- ☐ Honza

- ☐ PCard transfer
- ☐ Bank transfer

#37

JT-TRADE s.r.o.
Na Hvizdalce 1659/4, 155 00 Praha 5
Provozovna OD KOTVA Nam.Republiky 8
110 00 Praha 1, Tel. 420224801287
IC: 48039420 DIC: CZ48039420

Doklad : 1011423703

Datum: 20.08.2014

1120000000711		207,00 CZK
WC soupava	20%	
3* 69,00 DPH	35,94	207,00 CZK
1120000001119		210,00 CZK
drzak toal.papiru Sti	20%	
1* 210,00 DPH	36,46	210,00 CZK
1120000000645		185,00 CZK
drzak toal.-chr.+2pris	20%	
1* 185,00 DPH	32,12	185,00 CZK
1120000001119		210,00 CZK
drzak toal.papiru Sti	20%	
1* 210,00 DPH	36,46	210,00 CZK

CELKEM	4	812,00 CZK
Hotovost		5000,00 CZK
Vratit v hotovosti		-4188,00 CZK

Rekapitulace DPH

%DPH	Zaklad	DPH	Celkem
21,00	671,03	140,97	812,00

Obsloužil(a) Vas pokladna 1

JT-TRADE
Na Hvizdalce
155 00 Praha 5
IC 48039420

Dle Obcanskeho zakoniku se na vsechno
zbozi vztahuje zakonna zarucni lhuta
maximalne 24 mesicu!

20.08.2014 14:12 1 101 6331

ID: 2014/0101/1011423703