

Amount:

483,- Kč

Purpose:

CLEANING SUPPLIES

Vendor:

JT-TREDE s.r.o.
KOTVA, Praha 1

Date:

4.9.2014

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

☐ internet ☐ mobile ☐ el. ☐ gas

☐ Peter

☒ Anna

☐ Anael

☐ Jakub

☐ Daniel

☐ Michal

☐ Ondra

☐ Honza

☐ PCard transfer

☐ Bank transfer

JT-TREDE 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 : 1011425513

Datum: 04.09.2014

1130000002919

85,00 CZK

obalík 10L

20%

1* 85,00 DPH

14,76

85,00 CZK

1110000014033

199,00 CZK

textilní zastera "CULI 20%

1* 199,00 DPH

34,55

199,00 CZK

1110000014032

199,00 CZK

textilní zastera "BUST 20%

1* 199,00 DPH

34,55

199,00 CZK

CELKEM 3

483,00 CZK

hotovost

1000,00 CZK

/ratit v hotovosti

-517,00 CZK

Rekapitulace DPH

%DPH

Zaklad

DPH

21,00

399,14

83,86

Celkem

483,00

Obsloužil(a) Vas pokladna 1

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

04.09.2014 14:12

1 101 6331