

Amount: 1700,-CZK (300x3, 200x4)

Purpose: Credit for faculty cell phones

Vendor: TELEFONICA CZECH
REPUBLIC A.S.

Date: 9.9.2014

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

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

- ☐ PCard transfer
☐ Bank transfer