

18

Amount: 177 CZK

Purpose: drawing course supplies

Vendor: KOH-1-NOOR

Date: 25.9.2014

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

☒ Hanka

☐ Peter

☐ Anna

☐ Anael

☐ Jakub

☐ Daniel

☐ Michal

☐ Ondra

☐ Honza

☐ PCard transfer

☐ Bank transfer

ALTAMIRA
VYTVARNE POTREBY
MARTINSKA 4. PRAHA 1
ING. W. ZIMAKOVA
DIC: CZ6651206595
TEL: 224219950

25/09/2014 10:23 01
000000#2470 Pokladnik 1

15x 6.00
PAPIR *90.00 B
2x 29.00
NARADI *58.00 B
LEPENKA *29.00 B
Mezisoucet *177.00
S DPH21% *177.00
DPH 21% *30.72
DAN. ZAKL. 21% *146.28

Polozky 180
Hotovost

*177.00

- paper
- tools
- cardboard