

Amount:

Purpose:

Vendor:

Date:

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

- ☐ PCard transfer
- ☐ Bank transfer

Students / Faculty

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

Program specific

- ☐ supplies Program: _____
- ☐ equip.
- ☐ internet ☐ mobile ☐ el. ☐ gas

Prague Institute

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

Utilities



SETEFI
NUMERO VERDE 800 825 039

COOPCULTURA
S. MARIA FORMOSA CASTELLO
30122 - VENEZIA

**ACQUISTO
VISA**

DATA (05/10/14) ORA 10:06
ESERC. 335245700005001
ACQ.ID 00000000004
N.OP.000598 TML 97439649
PAN *****4759
EXP *****
STAN 000477 AUT. 090631
I.C. MAG

COPIA CLIENTE

IMPORTO EUR (384,00)

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA

ARRIVEDERCI E GRAZIE

Cod. Commerc: 7847262

POS NON VALE COME SCONTRINO



POS NON VALE COME SCONTRINO FISCALE

