

Amount: 1389,- CZK
Purpose: OFFICE SUPPLIES

Vendor: OB KOTVA, JT-TRADE
PAA 1 Date: 9/10/2014

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
Program specific	Utilities
☐ supplies Program: _____	☐ internet ☐ mobile ☐ el. ☐ gas
☐ equip.	

- 383
- ☐ Hanka
 - ☐ Peter
 - ☒ Anna
 - ☐ Anael
 - ☐ Jakub
 - ☐ Daniel
 - ☐ Michal
 - ☐ Ondra
 - ☐ Honza
 - ☐ PCard transfer
 - ☐ Bank transfer

BIN

TOILETTE PAPER
STAND

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

Doklad : 1021429800 Datum: 09.10.2014

1130000003739	470,00 CZK
Odpadkovy koS Flipbin 20%	
1* 470,00 DPH 81,59	470,00 CZK
1120000000711	69,00 CZK
WC souprava 20%	
1* 69,00 DPH 11,98	69,00 CZK
1120000000648	295,00 CZK
stoj. na papir-chromKI 20%	
1* 295,00 DPH 51,21	295,00 CZK
1120000000645	555,00 CZK
drzak toal.-chr.+2pris 20%	
3* 185,00 DPH 96,35	555,00 CZK

CELKEM	4	1389,00 CZK
Hotovost		1389,00 CZK

Rekapitulace DPH			
%DPH	Zaklad	DPH	Celkem
21,00	1147,87	241,13	1389,00

Obslouzil(a) Vas pokladna 2

Dle Obcanskeho zakoniku se na vsechno