

67)

Amount: CZK 114,-

Purpose: Culinary course ingredients WEEK 7

Vendor: BOMOX v.o.s.

Date: 3.11.2014

- ☐ Dana
- ☐ Anna
- ☐ Anael
- ☐ Jakub
- ☐ Michal
- ☐ Daniel

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ per diem

Prague Institute

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

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.

- ☐ P Card transfer
- ☐ Bank transfer

frozen
hen
(2 pieces)

BOMOX v.o.s.
Hůrka 108/2
278 01 Kralupy n. Vltavou

03/11/2014 000000#018134
15:33 01 CLERK 01

DEPT. 09	*113.9
SUBTOTAL	*113.9
TAX1 ST	*113.9
VAT 1	*14.9
NET 1	*99.0

ITEMS
CASH ¹⁰ *114.0

IČ: 26159970
DIČ: CZ26159970
Děkujeme Vám