

Amount:

200,- 0211

Purpose: scotch tape

Vendor:

ALTAMIRA VYTVAR.
PRAHA 1 POTREBY

Date:

14. 1. 2015

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

420

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

14/01/2015 14:37 01
000000#1390 Pokladnik 1

10x 20.00
LEPENKA *200.00
Mezisoucet *200.00
S DPH21% *200.00
DPH 21% *34.71
DAN. ZAKL. 21% *165.29

Polozky 100
Hotovost

*200.00