

144
Amount:

3 164 CZK

Purpose:

FRAMING - office

Vendor:

JIRI HOSEK

Date:

11.2.2015

- ☐ Hanka
☐ Peter
☐ Anna
☐ Anael
☐ Jakub
☐ Daniel
☐ Michal
☒ Ondra
☐ Honza

- ☐ PCard transfer
☐ Bank transfer

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

framing

40

RAHOVANI

JIRI HOSEK

Kerunní 76, Praha 3, IČ: 15847238

DIČ: CZ410722029, DPH 21%

Prodejna ŠKOLSKÁ 24

Praha 1, tel.: 222 230 652

011583

11.2.2015

3164,-

DATUM:
PRODAVAČ:

Při reklamaci předložte účtenku pro ověření