

Amount: 249,- CZK

Purpose:

Vendor: DROGERIE S.L.O.
PHA 1

Date:

2/3/2015

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

- 4/3P
- ☒ Anna
 - ☐ Daniel
 - ☐ Hanka
 - ☐ Jakub
 - ☐ Michal
 - ☐ Ondra
 - ☐ Peter

- ☐ PCard transfer
- ☐ Bank transfer

GLASSGOLD s.r.o.

Zlatnicka 8/1129, 110 00 Praha 1
tel.224818812 fax.

Polozka (jedn.cena)	Mnozstvi	Kc
---------------------	----------	----

HG odstranovac nal		139.00 A
B KILL hub hmy 450ml		139.90 A

Zarovnani platby		0.10
. Zarovnani platby		0.10 A

CELKEM		279.00
POCET POLOZEK		2

Rozpis do trid DPH:

Sazba	Zaklad	Dan	Cellkem
A 21.0%	230.50	48.50	279.00

PLACENO	500.00
VRACENO	221.00

DIC: CZ61677957

Datum: 02.03.2015 Cas: 13:03 574140

Pokladni: GLASSGOLD s.r.o. 2 Terminal: 01

Zlatnicka 8/110 00 Praha 1
+420 224 818 812, 224 816 747
IČ: 63677957, DIČ: CZ61677957