

Amount: 96,- @212

Purpose:

Vendor: ELEKTRO VOLF

Date: 9.3.2015

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

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

- ☐ PCard transfer
- ☐ Bank transfer

441

PARAGON - DAŇOVÝ DOKLAD č.:
ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
Bakle			96,-
AA			
alkal.			
4 ks			
9/10/15			
27			
Datum UZP:		Kupce Kč:	
.....% Cena bez DPH		DPH v Kč	
.....% Cena bez DPH		DPH v Kč	

DODAVATEL:

DIČ:

Baloušek, s.r.o. Tel/Fax: 595 044 774