

193

Amount: 220 Kč

Purpose: office supplies - coffee

Vendor: Starbucks

Date: 24.3.2014



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

- ☐ PCard transfer
- ☐ Bank transfer

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☒ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
Program specific	Utilities
☐ supplies Program: _____	☐ internet ☐ mobile ☐ el. ☐ gas
☐ equip.	

