

Amount: 300,- CZK

Purpose:

Vendor: VYTVARNE POTR.
ALTAMIRA PRAHA 1

Date: 4.5.2015

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

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

04/05/2015 15:31
000000#8832 Pokladnik

15x 20.00	
LEPENKA	*300.00
Mezisoucet	*300.00
S DPH21%	*300.00
DPH 21%	*52.07
DAN. ZAKL. 21%	*247.93

Polozky 150
Hotovost

*300.00