Amount: 426,– CZK

Purpose:

Vendor: VÝTVARNÉ POTŘEBY PHA1 **Date:** 15.5. 2015

- ☐ Hanka
- ☐ Peter
- ☒ Anna
- ☐ Anděl
- ☐ 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

VYTVARNE POTREBY
ZLATA LOD
s.r.o.
ICO:26766353
DIC:CZ26766353

15/05/15 16:10
000000#0932 0001
CLERK001

2x 213.0
POMUCKY ¥426.0
MEZISOUC ¥426.0
DPH 21% ¥73.9

PLACENO ¥426.0