

Amount: 680,-

Purpose:

Vendor: NOZIRISVI

ПРАНА 1

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☐ Hanka☐ Peter☒ Anna☐ Anäel☐ Jakub☐ Daniel☐ Michal☐ Ondra☐ Honza☐ PCard transfer☐ Bank transfer

Date:

19.5.2015

PARAGON - DAŇOVÝ DOKLAD č.:
ODBĚRATEL:

DIČ:

[illegible]

DODAVATEL:

DIČ:

Baloušek, s.r.o., Tel./Fax: 555 044 774