Amount: 90,-	02/1	Anna \
Amount 1012		☐ Daniel
Purpose:		☐ Hanka
		□ Jakub
Vendor: ZAHRA	DNIOTVI Date: P. G. 2815	☐ Michal
Vendor: YAHRA KLOKOONA		□ Ondra
Students / Faculty	Prague Institute	□ Peter
☐ Students supplies	☐ Library	
☐ Excursion	☐ Cleaning supplies	
☐ Culture	☐ Office & other supplies	
☐ Czech faculty	☐ Services.	□ PCard transfer
☐ US faculty	☐ Miscellaneous	☐ Bank transfer
Program specific	Utilities	a [‡]
supplies Program:	internet _ mobile _ el gas	
equip.		

lČ: Zboží		Počet	Cena za MJ	Celkem Kč
sarem	ny	G	15;-	90,-
	0			
1.				00-
Datum V.	6.2013 H	K úh Kč:	DPH v Kč:	401