

Amount: 800,- CZK

Purpose:

Vendor: ALTAMIRA VYTVAR. POTR. PRAHA 1 Date: 14. 7. 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

- 538
- ☒ 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

14/07/2015 15:01 01
000000#3716 Pokladnik 1

40x 20.00	
PAPIR	*800.00
Mezisoucet	*800.00
S DPH21%	*800.00
DPH 21%	*138.84
DAN-ZAKL. 21%	*661.16

Polozky 400
hotovost

*800.00