

Amount: 200,- CZK

Purpose: DELIVERY OF OFFICE EQUIPMENTS

Vendor: DM DROGERIE

Date: 6. 8. 2015

PHA 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 ☐ oil ☐ gas

- 546
- ☒ Anna
 - ☐ Daniel
 - ☐ Hanka
 - ☐ Jakub
 - ☐ Michal
 - ☐ Ondra
 - ☐ Peter

- ☐ PCard transfer
- ☐ Bank transfer

* UČTENKA *

ČÍSLO UČTENKY 001158

Monika Koubková

IČ: 69499128

Steinerova 974/20

14900 Praha - Háj

RZ vozu 4AS2977

ID RIDICE 000108

Jakub Jakubíček

ICRC 14356

MODUL PAMĚTI F153584

TAXAMETR 153584

SEMITRON P6S

DATUM 06-08-2015 10:30

START 06-08-2015 10:10

ONEC 06-08-2015 10:30

/- KONSTANTA: 355

místa:

0.089953, 14.433753

do místa:

0.084680, 14.420110

UJETO km 3.66

AKLADNÍ CENA Kč 40.

	km	Kč/km	
	3.338	26.0	86.
2	0.075	28.0	2.
3	0.000	14.9	0.
6	0.000	17.9	0.

S.	Hod:Min	Kč/min	
1	00:05	4.0	21.
2	00:07	6.0	42.
3	00:00	6.0	0.
6	00:00	6.0	0.

MEZISOUČET Kč 193.

PŘÍPLATKY Kč 0.

CELKEM Kč 193.

PODPIS:

TTP 41-021L

CZIL 200