

taxi
Purpose: *home to airport*
Date: *12.02.08* **Amount:** *640 CZK*
Vendor: *David Juza*

Students / Faculty <input type="checkbox"/> Students supplies <input checked="" type="checkbox"/> Excursion <input type="checkbox"/> Culture <input type="checkbox"/> Czech faculty <input type="checkbox"/> US faculty <input type="checkbox"/> salary <input type="checkbox"/> travel <input type="checkbox"/> per diem	Prague Institute <input type="checkbox"/> Library <input type="checkbox"/> Office supplies <input type="checkbox"/> Services <input type="checkbox"/> Miscellaneous Utilities <input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas Program specific <input type="checkbox"/> supplies <input type="checkbox"/> G.Design <input type="checkbox"/> equip. <input type="checkbox"/> FSD <input type="checkbox"/> GER <input type="checkbox"/> MAC <input type="checkbox"/> MIS <input type="checkbox"/> C.Writing
<input type="checkbox"/> Travel pass <input type="checkbox"/> Orientation <input type="checkbox"/> Housing <input type="checkbox"/> Health Insurance	<input type="checkbox"/> Rent <input type="checkbox"/> Employees <input type="checkbox"/> Taxes <input type="checkbox"/> Director travel

- ☒ Bank cash
☐ Bank
☐ P Card cash
☐ P Card
☐ To be reimbursed
☐ US

David Juza
 Komenského nám. 133
 Kolín
 IČO: 74246313
 SPZ vozu: 6A4 7685
 Řidič: Martin Kašpar
 STURZENKA
 č:01490.
 Ev.č.vozu: 6A4 7685
 U.č.taxametry: 002608.
 U.č.pam.modulu: 008284.
 Z: *TIKOTON 2020 ZDUSNÍ*
 Da: *ARATICLO*
 12.02.08 04:31 05:08
 Jednoráz.sazba 0030. Kč
 Tar Kč/km Kč/h km
 2 0026.9 0300.0 0018.6
 Jízdné : 00589. Kč
 Celkem: 00589. Kč
 Nejsem plátcem DPH
 Podpis: *649*

+ 51 tip = 640 CZK