

Purpose: *to airport from hotel*  
Date: *12.02.08* Amount: *900 CZK*  
Vendor: *Daniel Toufar / CEDAZ*

**Students / Faculty**

- ☐ Students supplies  
☒ Excursion  
☐ Culture  
☐ Czech faculty  
☐ US faculty  
☐ salary  
☐ travel  
☐ per diem

**Prague Institute**

- ☐ Library  
☐ Office supplies  
☐ Services  
☐ Miscellaneous

**Utilities**

- ☐ internet ☐ mobile ☐ el. ☐ gas

**Program specific**

- ☐ supplies ☐ G.Design  
☐ equip. ☐ FSD  
☐ GER  
☐ MAC  
☐ MIS  
☐ C.Writing

☐ Travel pass

☐ Orientation

☐ Housing

☐ Health Insurance

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☒ Bank cash

☐ Bank

☐ P Card cash

☐ P Card

☐ To be reimbursed

☐ US

<b>Daniel Toufar</b> Praha 10, Kodaňská 48 tel.: 603 463 434 IČO: 66041422		<b>STVRZENKA</b> RECEIPT	
		ČÍSLO NUMBER	
		DATUM DATE	<i>12.2.08</i>
		RZ LICENCE NUMBER	
ODKUD DEPARTURE FROM	<i>Dyková 20</i>		
KAM ARRIVAL TO	<i>Airport</i>		
SMLUVNÍ CENA CONTRACTUAL PRICE	<i>850,- + 50 tip = 900,-</i>		
NEJSEM PLÁTCE DPH I AM NOT A VAT PAYER	PODPIS / SIGNATURE		