

Purpose: *taxi to the airport Dana*
 Date: *20.3.08* Amount: *600 CZK*
 Vendor: *Patrik walter*

Students / Faculty	Prague Institute
<input type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Office supplies
<input type="checkbox"/> Culture	<input type="checkbox"/> Services
<input type="checkbox"/> Czech faculty	<input checked="" type="checkbox"/> Miscellaneous
<input type="checkbox"/> US faculty	Utilities
<input type="checkbox"/> salary	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> travel	Program specific
<input type="checkbox"/> perdiem	<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"/> Rent
<input type="checkbox"/> Orientation	<input type="checkbox"/> Employees
<input type="checkbox"/> Housing	<input type="checkbox"/> Taxes
<input type="checkbox"/> Health Insurance	<input checked="" type="checkbox"/> Director travel

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

Patrik WALTER
 Praha 9, Litoměřická 14
 IČO: 66040027
 SPZ vozu: 7A1 2940
 Řidič: Walter Patrik
 STURZENKA
 č:05732.
 Ev.č.vozu: 7A1 2940
 U.č.pam.modulu:006513.
 U.č.taxamtru :001681.
 Z : *Trojanová*
 Do: *Katitzke*
 20.03.08 08:30 09:06
 Jednoráz.sazba 0030. Kč
 Tar Kč/km Kč/h km
 2 0026.9 0300.0 0016.8
 Jízdné : 00559. Kč

Celkem: 00559. Kč

Podpis:

+ 41 tip = 600 CZK