

Purpose: TRX
 Date: 16/4/08 Amount: 100
 Vendor: STURZENKA

Students / Faculty	Prague Institute
<input type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Cleaning supplies
<input type="checkbox"/> Culture	<input type="checkbox"/> Office & other supplies
<input type="checkbox"/> Czech faculty	<input checked="" type="checkbox"/> Services
<input type="checkbox"/> US faculty	<input type="checkbox"/> Miscellaneous
<input type="checkbox"/> salary	Utilities
<input type="checkbox"/> travel	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> per diem	Program specific
	<input type="checkbox"/> supplies Program: _____
	<input type="checkbox"/> equip.
<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 type="checkbox"/> Director travel

- ☐ Bank cash
☐ Bank
☐ P Card cash
☐ P Card

Paid by:
☒ Dana
☐ Anael
☐ Jakub

Ušclav Janovský
 Sečská 1846/1, Praha 10
 IČO: 71648356
 SPZ vozu: 8A7 4897
 STURZENKA
 č: 04566.
 Ev.č. vozu: 8A7 4897
 U.č. pam. modulu: 006860.
 U.č. taxometru: 000541.
 Z: Trasova
 Do: Michalova
 16.04.08 15:39 15:45
 Jednoráz. sazba 0030. Kč
 Tar Kč/km Kč/h km
 2. 0026.9 0300.0 0002.0
 Jízdné : 00092. Kč
 Celkem: 00092. Kč
 Podpis: [Signature] + 8 tip = 100