

taxi

Purpose: *delivery of goods from IKEA +*  
Date: *23.04.08* Amount: *500 CZK / hornbach*  
Vendor: *UM Central*

Students / Faculty

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

- ☐ Travel pass
- ☐ Orientation
- ☐ Housing
- ☐ Health Insurance

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☒ Miscellaneous
- Utilities
  - ☐ internet
  - ☐ mobile
  - ☐ el.
  - ☐ gas
- Program specific
  - ☐ supplies
  - ☐ equip.
- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

☒ Bank cash

☐ Bank

☐ P Card cash

☐ P Card

Paid by:

☒ Dana

☐ Anael

☐ Jakub

UM CENTRAL s.r.o.  
PRAHA 2, SLEZSKÁ 48  
IČO: 26448548  
DIČ: CZ26448548  
SPZ vozů: 7A7 9242  
Řidič: DAVID FOKORNY  
STURZENKA  
Č: 01724  
Ev.č. vozů: 7A7 9242  
Wn.č. panel. modul: 8112  
U.č. taxametru: 001636  
Z: *CESTY ROSU KUSA*  
Do: *Prague LS*  
23.04.08 21:14 21:44  
Jed. sazba 025.0 Kč  
Tar Kč/km Kč/h km  
2 0023.9 0300.0 0016.7  
Jízdné : 0442.0 Kč  
Celk. bez DPH: 0371.4 Kč  
DPH 19% : 070.6 Kč  
Celkem: 0442.0 Kč  
Podpis: *Nz*

+ 58 tip =  
500 CZK