

Purpose: *take student from hospital*
Date: *5.6.08* Amount: *250 CZK*
Vendor: *Karel Vlasaty*

Students / Faculty

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

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services

☒ **Miscellaneous**

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.

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

- ☐ Rent
- ☐ Employees
- ☐ Taxes
- ☐ Director travel

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

Denní uzavěrka
č. 00869
STVRZENKA č. 1092
Ulasatý
Karel
Karel Ulasatý
Zikmunda Wintra
č.p. 432/8.
Praha 6.
IČo: 16508114
DIČ:

CZ

tel.
Ev.: 07307
SPZ 7A2 5711
Místo K. ULASATY
Start:
01:41
Cíl:
01:53

Jednor. sazba:
000040.00 Kč

TARIFY:

č. Kč/hod Kč/km
1 360.0 028.0
ujeto 0004.0 km
2 300.0 024.9
ujeto 0002.9 km

Jízdné:
000236.00 Kč

Příplatek:
00000.00 Kč

CELKEM
000236.00 Kč

Zákazník:

Podpis:

05.06.08

Modul č. 004

MPT-3CL 02712/96

TAXAMETR TOROLA

+ 14 tip =

250 CZK