

Purpose: *accommodations/excursion*
Date: *7.6.08* Amount: *4730 CZK total*
Vendor: *Autokempink*

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

*(Fibers +
Surface
Designs)*

☐ Dana

☐ Anael

☐ Jakub

☒ P Card transfer

☐ Bank transfer

*receipt
next
page*

4715 2900 0613 4519 7738498

12/06 11/09
DANA BARTELT
NCSU TAX EXEMPT 400021

Držitel karty | Cardholder

962 9181 809
AUTOKEMPINK
STRAZNICE CZ

Obchodní místo | Establishment

Podpis obchodního místa | Merchant signature

☐ Hotel ☒ Rest. ☐ Car rental ☐ Shop

Popis zboží | Description of goods
ubytování

Autorizační číslo | Authorization Number

ČÁSTKA
SUBTOTAL *2.100,- Kč*
SPROBITNÉ
EXTRA/TIPS
CELKEM
TOTAL
MENA
CURRENCY *2.100,- Kč*

Datum | Date *7.6.08* Podpis | Signature *Dana Bartelt*

NO REFUND - NO CANCELLATION
CARDHOLDER'S DECLARATION
The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

13202 - 02/2006

ORIGINAL PRO DRŽITELE KARTY | CARDHOLDER'S COPY

4715 2900 0613 4519 7738500

12/06 11/09
DANA BARTELT
NCSU TAX EXEMPT 400021

Držitel karty | Cardholder

962 9181 809
AUTOKEMPINK
STRAZNICE CZ

Obchodní místo | Establishment

Podpis obchodního místa | Merchant signature

☐ Hotel ☒ Rest. ☐ Car rental ☐ Shop

Popis zboží | Description of goods
ubytování

Autorizační číslo | Authorization Number

ČÁSTKA
SUBTOTAL *2.000,- Kč*
SPROBITNÉ
EXTRA/TIPS
CELKEM
TOTAL
MENA
CURRENCY *2.000,- Kč*

Datum | Date *7.6.08* Podpis | Signature *Dana Bartelt*

NO REFUND - NO CANCELLATION
CARDHOLDER'S DECLARATION
The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

13202 - 02/2006

ORIGINAL PRO DRŽITELE KARTY | CARDHOLDER'S COPY

4715 2900 0613 4519 7738499

12/06 11/09
DANA BARTELT
NCSU TAX EXEMPT 400021

Držitel karty | Cardholder

962 9181 809
AUTOKEMPINK
STRAZNICE CZ

Obchodní místo | Establishment

Podpis obchodního místa | Merchant signature

☐ Hotel ☒ Rest. ☐ Car rental ☐ Shop

Popis zboží | Description of goods
ubytování

Autorizační číslo | Authorization Number

ČÁSTKA
SUBTOTAL *730,- Kč*
SPROBITNÉ
EXTRA/TIPS
CELKEM
TOTAL
MENA
CURRENCY *730,- Kč*

Datum | Date *7.6.08* Podpis | Signature *Dana Bartelt*

NO REFUND - NO CANCELLATION
CARDHOLDER'S DECLARATION
The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

13202 - 02/2006

ORIGINAL PRO DRŽITELE KARTY | CARDHOLDER'S COPY