

Purpose:
Date:
Vendor:

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

credit card
 slips ~~next~~ previous
 page

Autokempink Strážnice
 Bzenecká 1533
 Strážnice 696 62

Bill K54
Tax certificate

Page 1 from 1
 7.6.2008
 Recepcie R61DOKA5

Autokempink Strážnice

St.universita Severní Karolína

From: 06.06.08

Until: 07.06.08

Raleigh
 USA

D/N: 1

Order: 8523

Service	Unit value	Discount	Price	U	D/N	Tax Rate	Total price
Bus (8AO 6000)	50,00		50,00	1	1	9%	50,00
? (P54, P55)	140,00		140,00	3	1	9%	420,00
? (CP18, CP21, CH07, CH08, CH09)	780,00		780,00	5	1	9%	3 900,00
Extra charge (short stay)	18,00		18,00	18	1	9%	324,00
Total cost of services:							4 694,00

Local tax 2 2,00 2,00 18 1 0% 36,00

Recap. VAT 07.06.2008			
Tax Rate	Tax Base	VAT	Total
19%	0,00	0,00	0,00
9%	4 306,27	387,73	4 694,00
0%	0,00		0,00
VATfree	0,00		0,00
Total	4 306,27	387,73	4 694,00

Total to be paid: 4 730,00

Payment by card

Miroslav Zubalík
AUTOKEMPINK
 Recepcie 1

Date of tax liability: 07.06.08

Invoice prepared by: Vajčnerová Marie

Signature: ...
 Bzenecká 1533, 696 62 Strážnice.
 IČO: 653 78 318, DIČ: CZ7507634337
 tel.: 518 332 027, tel./fax: 518 332 041

Leave, please, the bungalow on the departure day till 10:00.