

**Purpose:** TAX AIRPORT

**Date:** 10/6/08 **Amount:** 500

**Vendor:** Prague Institute

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

|                                                                                                                                                               |                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Travel pass<br><input type="checkbox"/> Orientation<br><input type="checkbox"/> Housing<br><input type="checkbox"/> Health Insurance | <input type="checkbox"/> Rent<br><input type="checkbox"/> Employees<br><input type="checkbox"/> Taxes<br><input type="checkbox"/> Director travel |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

- ☒ Dana  
☐ Anael  
☐ Jakub  
☐ P Card transfer  
☐ Bank transfer

|                                                                                                                            |                                   |                             |           |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|-----------|
| <b>ŘEZNÍČEK KAREL</b><br>SILNIČNÍ MOTOROVÁ<br>DOPRAVA OSOBNÍ<br>252 67 Tuchoměřice 202<br>IČO: 66437644, tel.: 604 748 070 |                                   | <b>STVRZENKA</b><br>RECEIPT |           |
|                                                                                                                            |                                   | ČÍSLO<br>NUMBER             | 11        |
|                                                                                                                            |                                   | DATUM<br>DATE               | 10.6.2008 |
|                                                                                                                            |                                   | RZ<br>LICENCE NUMBER        | 755822    |
| ODKUD<br>DEPARTURE FROM                                                                                                    | PAREŠOVA 17 - ADAMA 1             |                             |           |
| KAM<br>ARRIVAL TO                                                                                                          | AIRPORT PRAGUE                    |                             |           |
| SMLUVNÍ CENA<br>CONTRACTUAL PRICE                                                                                          | 500 Kč                            |                             |           |
| NEJSEM PLÁTCE DPH<br>I AM NOT A VAT PAYER                                                                                  | [Signature]<br>PODPIS / SIGNATURE |                             |           |