

Purpose: *Travel Cards -*

Date: *13.06.08* **Amount:** *717.50 CHF.*

Vendor: *S-Bahn Berlin.*

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☒ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ per diem	Program specific
	☐ supplies Program: <i>ris/ger.</i>
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

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

P. Card Heidi Hobbs

K-U-N-D-E-N-B-E-L-E-G

Elavon

Merchant Services

S-Bahn Berlin GmbH
Hauptbahnhof-Schalter 2
Europaplatz 1
10557 Berlin

Kartenzahlung Visa

Betrag:

717.50

13.06.2008

13:15

Terminal-ID

56544505

TA-Nr. 003237

Beleg-Nr. 2937

Karten-Nr.

*****5445

gültig bis

05/11

VU-Nummer

24312432

Autorisierungs Nr.

092539

AS-Proc-Code = 00 022 00

Capt.-Ref. = 0000

**** Genehmigung erteilt ****

Unterschrift:

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Vielen Dank
für Ihren Besuch!