

Purpose: *pick up Visa / taxi*  
Date: *11.6.08* Amount: *230 CZK*  
Vendor: *Norbert Entner*

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

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

Originsl  
PARAGON 2.001151  
TAXI  
Norbert Entner  
Slánská 20.  
Praha 6.  
IČO: 71427031  
Dič:

SPZ 8A4 8182  
E.č. 8A4 8182  
Řid. M. Pollák

Jízda 11.06.08  
z *MARODNÍ*  
do *KONEVOVA*  
Zač. jízdy 14:25  
Kon. jízdy 14:42  
Uzdál.: 0005.1 km  
Prům. rychl. 018 km/h  
Ustupné:  
0040.00 Kč  
Jízdné v sazbách  
Kč/km Kč/hod  
Tx suma Kč  
.....  
0028.00 0360.00  
T1 000171.00 Kč  
Jízdné: 000211.00 Kč  
Příplatek:  
00000.00 Kč  
\*\*\*\*\*  
CELKEM  
000211.00 Kč

+ 19 tip =  
230 CZK

*[Signature]*  
O.č. taxam. 05401/01695  
Taxam. MPT-3CL/EU