

Purpose:

Date:

Vendor:

Students / Faculty

☐ Students supplies

☐ Excursion

☐ Culture

☐ Czech faculty

☐ US faculty

☐ salary

☐ travel

☐ perdiem

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

Amount:

985 + 1047 + 650 =
= 2682

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

Scusky

slush

CREPERIE AUX CLOCHETTES
NÁRODNÍ TRÍDA 38, PRAHA 1
IČO: 271 535 17
MONICA HERMAN s.r.o.

REG 01-07-2008 12:04
C01 MCH02 000055
CT 1
ÚČET č. 24

2X @1/ 15.00
SODA 0,1 -30.00
2X @1/ 15.00
SODA 0,1 -30.00
TONIC -35.00
CREPES ŠPENÁT -119.00
CREPES ŠPENÁT -119.00
VARIACE SALÁTU -119.00
TONIC -35.00
TONIC -35.00
TONIC -35.00
CAPUCINO -45.00
CELKEM -602.00
PLACENO -602.00

650
TEL: 296 325 793
DĚKUJEME VÁM

slush

DUPLICATE RECEIPT

15/06/08 12:38:45 0010
S1DP9420

Cafe Savoy
Zborovská 6/124
150 00 Praha 5
tel: 257-311-562

VISA (C)
*****7121
Exp. Date: 07/10
S A L E
Amount CZK: 1047,00

.....
Signature
Author. code: 07507C
.....

THANK YOU

Wilton +
John

CREPERIE AUX CLOCHETTES
NÁRODNÍ TRÍDA 38, PRAHA 1
IČO: 271 535 17
MONICA HERMAN s.r.o.

REG 20-06-2008 11:46
C01 MCH02 000050
CT 1
ÚČET č. 22

MATTONI -35.00
AQUILA -35.00
PIVO PLZEŇ -35.00
DOM. NUDLE LOSOS -155.00
CREPES SLANINA -129.00
CREPES ŠPENÁT -119.00
PIVO PLZEŇ -35.00
COCA COLA -35.00
CREPES ŠV. OMÁČKA -129.00
CREPES JABL. PYRE -109.00
CREPES POM. HRUSK -129.00
ESPRESSO -40.00
CELKEM -985.00
PLACENO -985.00

TEL: 296 325 793
DĚKUJEME VÁM

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