

Purpose: *REFUNDATION*  
 Date: *21/7/2008* Amount: *9589*  
 Vendor: *KORUNKA*

<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 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

Organizace - firma  
 TOPTRANS EU, a.s., org.složka  
 středisko  
 U PLYNÁRNÝ 99  
 10136 PRAHA 10  
 Ico 28202376 Dic CZ28202376

Příjmový pokladni doklad číslo 31481

Datum vystavení : 18.07.2008  
 Přijato od : NC STATE UNIVERSITY PRAHA 1  
 Adresa : MICHALSKA 3  
 Za : Dobírka k přepravnímu listu č. 6022113/100  
 Celkem : 9589 KC

Dne : Prevzal :

*Bošela*

