

Purpose: taxi to airport (Paul B.)
 Date: 6.12.09 Amount: 420 CZK
 Vendor: Jan Špiriak

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: _____
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

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

Jan Špiriak
 Letiště 543, 161 00 Praha 6
 IČO: 71807519
 DIČ: CZ7512167597
 tel.: 774 263 220

STVRZENKA
 RECEIPT

ČÍSLO 00330
 NUMBER

DATUM 6.12.2008
 DATE

RZ 8A64994
 LICENCE NUMBER

ODKUD PRAHA
 DEPARTURE FROM

KAM AIRPORT PRAGUE - K LETISTI
 ARRIVAL TO

SMLUVNÍ CENA 399
 CONTRACTUAL PRICE

420 =
419

PLÁTCE DPH 19%
 VAT PAYER

Špiriak
 PODPIS / SIGNATURE