

from airport/home

Purpose: transport of books from
Date: 21.01.09 Amount: 600 CZK ~~home to school~~
Vendor: Martin Letensky
Students / Faculty
☐ Students supplies
☐ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty
☐ salary
☐ travel
☐ per diem
☐ Travel pass
☐ Orientation
☐ Housing
☐ Health Insurance
Prague Institute
☐ Library
☐ Cleaning supplies
☐ Office & other supplies
☐ Services
☒ Miscellaneous
Utilities
☐ internet ☐ mobile ☐ el. ☐ gas
Program specific
☐ supplies Program: _____
☐ equip.
☐ Rent
☐ Employees
☐ Taxes
☐ Director travel

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

Martin Letensky
Kpt. Stránského, Praha 9
ICO: 66426057
RZ vozu: 9A0 6203
STURZENKA
č: 91745.
Ev.č. vozu: 9A0 6203
U.č. pam. modulu: 008841.
U.č. taxametry: 002404.
Z: AMON
Do: 21.01.09 09:24 09:57
Jednoráz. sazba 0040. Kč
Tar Kč/km Kč/h km
1 0028.0 0360.0 0016.2
Jízdné : 00538. Kč
Celkem: 00538. Kč
Podpis: Letensky

+ 62 tip =
600 CZK