

Purpose: *transport*
 Date: *24.1.09* Amount: *550 CZK*
 Vendor: *Petr Jelinek*

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

PETR JELINEK
 MARTY KRASOVE 922 PRAHA 9
 IČO: 66034078
 SPZ vozidla: 654 1995
 řidič: SMR LADISLAV
 STURZENKA
 č: 00021.
 Ev.č. vozidla: 654 1995
 U.č. taxometru: 000345.
 Paměť modul č: 009800.
 Z : _____
 Do: _____
 24.01.09 20:25 21:02
 Jednoráz. sazba 0040. Kč
 Tar Kč/km Kč/h km
 2 0023.9 0300.0 0016.3
 Jízdné : 00521. Kč

Celkem: 00521. Kč

Podpis: *[Signature]*

550 CZK
+ 29 tip = 579