

Purpose: *shuttle for students (excursion)*
 Date: *30.1.09* Amount: *1300 CZK to Paris*
 Vendor: *Milan Belko*

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

STUDENT
(710 → to Paris)

Milan Belko OSOBNÍ DOPRAVA Jerevanská 2589, Kladno IČO: 16528034		STVRZENKA RECEIPT	
		ČÍSLO NUMBER <i>1</i>	
		DATUM DATE <i>30.1.2009</i>	
		RZ <i>656 6462</i> LICENCE NUMBER	
ODKUD DEPARTURE FROM	<i>Prague 20</i>		
KAM ARRIVAL TO	<i>APT - T2</i>		
SMLUVNÍ CENA CONTRACTUAL PRICE	<i>1.200 + 100 tip =</i>		
NEJSEM PLÁTCE DPH I AM NOT A VAT PAYER	<i>Be 1300</i> PODPIS / SIGNATURE		