

Purpose: **HOSTEL FEE -**
 Date: **27.03.09** Amount: **565.00 EURO**
 Vendor: **PEGASUS HOSTEL**

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☒ Excursion LAR	☐ Cleaning supplies
☐ Culture +	☐ Office & other supplies
☐ Czech faculty GER	☐ 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
☐ Arael
☐ Jakob
☐ P Card transfer
☐ Bank transfer

P CARD
FERNANDO
BERLIN

-K-U-N-D-E-N-B-E-L-E-G-

Pegasus Hostel

Str. der Pariser Kommune
 10243 Berlin
 Tel: 0302977360

Terminal-ID 54266957
 TA-Nr 012090 BNr 0883

Kartenzahlung
 Visa

EUR 565,66

PAN #####8000
 gultig bis 11/10

/U-Nr 260249597
 AIDPara 0100000002
 Genehmigungs-Nr 339983
 Datum **27.03.09** 15:02 Uhr

Zahlung erfolgt

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 AS-Proc-Code = 00 903
 00
 Capt.-Ref. = 0471
 AID59: 091743
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BITTE BELEG AUFBEWAHREN