

Purpose: *faxi from airport Dana*
 Date: *31.03.09* Amount: *650 CZK*
 Vendor: *Jiri Caithame*

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
☐ pension	Program specific
	☐ supplies Program: _____
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health insurance	☐ Director travel

Dana
☒ Anael

☐ Jakub

☐ P Card transfer
☐ Bank transfer

Caithame
 Jiri Caithame
 Praha 10
 Aristourinska
 Tel: 48321311
 Fax: -
 E-mail: -
 Start: *AL*
 11:13
 43/10/2
 Jedin. 22200
 000040.00 Kč
 PARIFY:
 Kč/hod 360.0 022.0
 0017.0 Kč
 000609.00 Kč
 00000.00 Kč
 000609.00 Kč
 Zakaznik.
 Podpis:
 31.03.09
 Modul 2.001
 MPT-3CL 05.03.09
 TAKAMETR TOROL

+ 41 tip =
 650 CZK