

Purpose: *transport of goods*
 Date: *7.5.09* Amount: *500 CZK*
 Vendor:
 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
☒ Card transfer
☐ Bank transfer

EMIL DOME
 PRAHA 4, HAUSMANNOVA 3009
 IČO: 86613057
 SPZ vozidla: 6A3 0328
 Řidič: EMIL DOME
 STRUZENKA
 Č: 08057.
 Ev.c.vozidla: 6A3 0328
 Ev.c.taxametrů: 003301.
 Pam.modul č. 3301
 Z: *EMIL DOME*
 Do: *7.5.09*
 07.05.09 20:00 20:26
 Jednoráz.sazba 0030. Kč
 Tar Kč/km Kč/h km
 2 0026.9 0300.0 0016.8
 Jízdné : 00500. Kč
 Celkem: 00500. Kč

Podpis: *[Signature]*

ERR: StartGprsSession (9
)

Emil Döme
 Hausmannova 3009/8
 14300 Praha 4

07/05/09 19:46
 A1AP5094 0003
 VISA (C)

4715290006134519 11/09
 PRODEJ

500,00 CZK

podpis

Č.účtenky: M0489
 Aut č.: 077411