

Purpose: TAXI FROM AIRPORT - TAMERKA
 Date: 13.05.09 Amount: 500 CZK
 Vendor: VACLAV DORNAK -

☐ 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
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- ☐ Dana
☒ Anael
☐ Jakub
☐ P Card transfer
☐ Bank transfer

Václav Dorňák
 OSOBNÍ DOPRAVA
 Hřebečská 687
 273 43 Buštěhrad
 IČ: 464 18 491
 tel.: 724 224 893

STVRZENKA
 RECEIPT

ČÍSLO
 NUMBER 13500

DATUM
 DATE 13.5.09

RZ
 LICENCE NUMBER

ODKUD
 DEPARTURE FROM LETISTE

KAM
 ARRIVAL TO DUKOVA

SMLUVNÍ CENA
 CONTRACTUAL PRICE 480,- + 20 tip = 500

NEJSEM PLÁTCE DPH
 I AM NOT A VAT PAYER

PODPIS / SIGNATURE [Signature]