

Purpose: *tram tickets / Usti*
Date: *1.6.09* Amount: *300 CZK*
Vendor: *TABACO*

Students / Faculty

- ☐ Students supplies
☒ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty
☐ salary
☐ travel
☐ per diem

Prague Institute

- ☐ Library
☐ Cleaning supplies
☐ Office & other supplies
☐ Services
☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
☐ equip.

- ☐ Travel pass
☐ Orientation
☐ Housing
☐ Health Insurance

- ☐ Rent
☐ Employees
☐ Taxes
☐ Director travel

- ~~☒ Bank cash~~
☐ Bank
~~☒ P Card cash~~
☐ P Card

Paid by:

- ~~☒ Dana~~
☐ Anael
☐ Jakub

TABACO
ALES HRSTKA
ASARYKOVA 12 UL
ICO: 67245081
DIC: CZ7407292750
38:04 Pen. 01-06-2009
0337 POKLADNIK
č Jizdenky (0355) I
s *15.00 =300.00
ISOUCET 300.00
N. DPH9% 300.00
TO DPH9% 275.20
9% 24.80
KEM NETTO 275.20
KEM DPH 24.80
LKEM 300.00
TOVOST
ACENO 1000.00
700.00