

Purpose: *fram tickets Usti*
Date: *3.6.09* Amount: *825 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
MASARYKOVA 12 UL
ICO: 67245081
DIC: CZ7407292750
:09:20 Str. 03-06-2009
*0275 PSKLADNIK1
kč Jizdenky (0355) I
ks *15.00 = 825.00
ZISOUČET 825.00
AN. DPH9% 825.00
TTO DPH9% 756.80
H9% 68.20
LKEM NETTO 756.80
LKEM DPH 68.20
ELKEM 825.00
OTOVOST
RACENO 1000.00
175.00