

Purpose: *accommodation faculty*  
 Date: *14. 06. 09* Amount: *1.900 CZK on excursion*  
 Vendor: *Pension NIKA*

**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

- ☒ Dana  
☐ Anael  
☐ Jakub

- ☒ P Card transfer *Cash*  
☐ Bank transfer

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|                                                                                                                             |      |                              |                   |
|-----------------------------------------------------------------------------------------------------------------------------|------|------------------------------|-------------------|
| Firma<br><b>Pension - Bar<br/>NIKA</b><br>Monika Lupařová<br>Srebová 488, 331 01 C. Krumlov<br>ICO 42399424 Tel. 0387/67162 |      | L<br>6114257<br>Doklad číslo |                   |
| Datum vystavení                                                                                                             |      |                              |                   |
| Přijato od<br>(jméno, adresa)                                                                                               |      |                              |                   |
| Celkem                                                                                                                      |      |                              |                   |
| Kč                                                                                                                          | hal. | slowy                        | Kč                |
| Účel<br><i>2 BET ROOM</i>                                                                                                   |      | Schválil<br><i>2 PERS</i>    | Podpis pokladníka |
| Text                                                                                                                        |      | Účtovací předpis (Dal-účet)  | Kč h              |
| <i>a' 950,-</i>                                                                                                             |      | <i>MT PRUHANEK</i>           |                   |
| <i>2NACHT 950,-</i>                                                                                                         |      |                              |                   |
| DPH %                                                                                                                       |      | Bez daně Kč                  | DPH Kč            |
|                                                                                                                             |      | <i>1.900,-</i>               |                   |
| Převzal<br>Dne                                                                                                              |      | Zaučtoval<br>Dne             |                   |

Do 11/06 OP 39