

Purpose: *transport of goods from Institute.*
Date: *21.6.09* Amount: *100 CZK to apt in ram*
Vendor: *AAA taxi*

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
- ☐ Bank transfer

=====00080001=====
Praha-4
IČO:41834844
DIČ:
CZ 530226150
SEP 2002 0212
PID:=====

21.06.09
Z *MICHAELA*
TROJKA
do
=====00080001=====
T. suma Kč
0008.90 0300.00
TC 000067.00 Kč
Očíslo: 000097.00 Kč
=====00080001=====

Podpis:
21.06.09
M.C. TROJKA P.J.
01100 00021
Tiskárna: HP P-001-001

Kyary

+ 3 tip =
100