

Purpose:

Date:

Vendor:

to Flejsan (designer) of logo

3/7/09 Amount: 150

Heřman

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

STURZENKA č.0751

Heřman

Ludvik

Ludvik Heřman

Praha-4

Čestnárova 9

IČO: 16465270

Dič:

004-

tel.

Ev.: 8A5 6581

SPZ: 8A5 6581

Ad.: BUDĚJOVICKÁ

Start:

16:14

Cíl: VIŠŇOVÁ

16:25

Jednor. sazba:

000030.00 Kč

TARIFY:

č. Kč/hod Kč/km

2 300.0 026.9

užito 0003.1 km

Jízdné:

000135.00 Kč

Přifatek:

0000.00 Kč

CELKEM

000135.00 Kč

Zákazník: +15=

Podpis:

03.07.09

Modul č.001

MPT-3CL 05377/03

TAXAMETR TOROLA

150 Kč