Purpose: delivery from ~~[illegible]~~ Bauhaus
Date: 4/7/08 Amount: 520 CZK
Vendor: Vaněk

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ perdiem	Program specific
	☐ supplies Program:_______
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

☒ Dana
☐ Anael
☐ Jakub

☐ P Card transfer
☐ Bank transfer

STURZENKA č.1879
Vaněk
Vladimír
Vaněk Vladimír
Pletený újezd
Dukelská 86
Ičo: 41955617
Dič:
CZ520910317
tel.
Ev.:6S2-3914
SPZ 6S2 3914
řid.VANEK VLAD.
Start:
17:08
Cíl:
17:34
Jednor. sazba:
000040.00 Kč
TARIFY:
č. Kč/hod Kč/km
2 300.0 023.9
ujeto 0017.6 km
Jízdné:
000475.00 Kč + 45 Kč = 520 CZK
Příplatek:
00000.00 Kč
CELKEM
000475.00 Kč
Zákazník:

Podpis:
04.07.08
Modul č.004
MPT-3CL 04742/98
TAXAMETR TOROLA