

Purpose:

transport from airport for designer

Date: 24.7.09 Amount:

500 CZK

Vendor:

Petr Jelinek

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

☐ Credit card

☐ Bank cash

☐ Bank

☐ P Card cash

☐ P Card

Paid by:

☒ Dana

☐ Anael

☐ Jakub

Petr Jelinek Marty Krásové 922/1 196 00 Praha 18 IČ: 66034078		STVRZENKA RECEIPT
		ČÍSLO NUMBER <u>24/9</u>
		DATUM DATE <u>24/7</u>
		RZ LICENCE NUMBER _____
ODKUD DEPARTURE FROM	<u>AIRPORT</u>	
KAM ARRIVAL TO	<u>PALUBOVA</u>	
SMLUVNÍ CENA CONTRACTUAL PRICE	<u>400</u>	
NEJSEM PLÁTCE DPH I AM NOT A VAT PAYER	<u>Scp/w/15</u> PODPIS / SIGNATURE	

+ 20 tip = 500