

Purpose: *transport from home to printer*
Date: *30.7.09* Amount: *200 CZK*
Vendor: *Klapalkova*

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
☐ per diem	Program specific
	☐ supplies Program: _____
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

☒ Bank cash
☐ Bank
☐ P Card cash
☐ P Card

Paid by:
☐ Dana
☐ Anael
☐ Jakub

Prodan Jiří
Klapálekova 3137, Praha 4
ICD : 86567411
SPZ vozu : 1A3 5404
STURZENKA
Č:00406.
Ev.č. vozu : 1A3 5404
U.č. pam. modulu: 008822.
U.č. taxametry : 000634.
Z : *Trojanova*
Do: *Na Louži*
30.07.09 09:34 09:47
Jednoráz. sazba 0030. Kč
Tar Kč/km Kč/h km
2 0026.9 0300.0 0004.8
Jízdné : 00175. Kč
Celkem: 00175. Kč
Podpis: *gh*

+ 25 = 200
CZK