	Purpose: to aurport Danatravel  Date: 06, 08, 09 Amount: 550 CZ/C  Vendor: Jiri Walta		
,	Students / Faculty  Students supplies  Excursion  Culture  Czech faculty  US faculty  salary travel perdiem	Prague Institute  Library Cleaning supplies Office & other supplies Services Hiscellaneous Utilities internet in mobile in el. in gas Program specific supplies Program: equip.	
	☐ Travel pass☐ Orientation☐ Housing☐ Health Insurance☐	☐ Rent ☐ Employees ☐ Taxes ☐ Director travel	Original

Paid by: □ Dana □ Anael □ Jakub PARAGON 2.005309 Jiří Walta Sluhy 124. Mratin Ičo:61848948 Dia SPZ 780 0319 E.č.760 0319 Fid. Dízda 06.08.09 Trojano-a cetista Začišízde 09:23 Konijízde 09:47 Uzdal.:0016.6 km. Prom.ry.241 km/h Usturné: 00300.00 Kč Dizdne v sazbách Kězkm Kězhod Tx suma 0028.90 0300.00
T2 000472.00 Kč
Dízdne
00502.00 Kč + 48 fup = 550 00000.00 Käl E CELKEN ₩ 000502.00 KE W. Work 06.08.09 V.c. baxam./P.J. 01234/00312 Taxam.MPT-3CL/EU

₩ Bank cash

□ Bank

□ P Card cash
□ P Card