

Purpose: *Paul Battaglia from airport*
Date: *8.9.09* Amount: *1000 CZK*
Vendor: *Milan Belko*

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

MILAN BELKO		STVRZENKA	
OSOBNÍ DOPRAVA		RECEIPT	
JEREVANSKÁ 2589 Kladno		ČÍSLO NUMBER <i>2</i>	
IČO: 16528034		DATUM DATE <i>8.9.2009</i>	
		RZ LICENCE NUMBER <i>650 6963</i>	
ODKUD DEPARTURE FROM	<i>AT - 71</i>		
KAM ARRIVAL TO	<i>PALICHOVA 14</i>		
SMLUVNÍ CENA CONTRACTUAL PRICE	<i>= 960 -</i>		
NEJSEM PLÁTCE DPH I AM NOT A VAT PAYER	<i>+ 40 tp = 1000</i>		
	PODPIS / SIGNATURE <i>[Signature]</i>		