

Purpose: *return home from excursion w/ equipment*
Date: *20.9.09* Amount: *180 CZK*
Vendor: *Petr Kohout*

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

Originál
PARAGON č.009172
TAXI
Petr Kohout
Bruksova 947/21
Praha 9
Ičo:71619241
Dič:
cz7108080188
SPZ 8A8 5731
E.č.8A8 5731

Řid.P.Kohout

Jízda 20.09.09

z

Dylova

do

Trvanova

Zač.jízdy 18:24

Kon.jízdy 18:34

Uzdál.:0004.1 km

Prům.ry.024 km/h

Usturné:

0030.00 Kč

Jízdné v sazbách

Kč/km Kč/hod

Tx suma Kč

.....

0026.90 0300.00

TZ 000127.00 Kč

Jízdné:

000157.00 Kč

Příplatky:

00000.00 Kč

CELKEM

000157.00 Kč

.....

Podpis: *[Signature]* 23

20.09.09 *ty*

U.č. TAXI/P.J.

01410/01720

Taxam.NPT-3CL/EU

= 180 CZK