

Purpose: **ENTRANCE FEE.**

Date: **29.10.2009** Amount: **490 CZK.**

Vendor: **CHURCH. ST NICOLAS**

Students / Faculty

☐ Students supplies

☒ Excursion **ARC**

☐ Culture **590D**

☐ Czech faculty

☐ US faculty

☐ salary

☐ travel

☐ per diem

☐ Travel pass

☐ Orientation

☐ Housing

☐ Health Insurance

Prague Institute

☐ Library

☐ Cleaning supplies

☐ Office & other supplies

☐ Services

☐ Miscellaneous

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program: _____

☐ equip.

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☒ Dana

☐ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

CHRAM sv. MIKULÁŠE
Malostranské nám., P 1
Tel./fax: 257534215
DIČ: CZ26448203
Koncerty-Prohlídky
denně od 9-17hod

15:56:14 Čtv. 29-10-2009
01*0009 POKLADNÍK I

vstupenka stud (0002) I
14*35.00 =490.00

ZDAN. DPH 9%	490.00
NETTO DPH 9%	449.50
DPH 9%	40.50
CELKEM NETTO	449.50
CELKEM DPH	40.50
CELKEM	490.00

HOTOVOST 490.00

