

Purpose:

Date:

Vendor:

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

STURZENKA č. 0693

Kráčmar

Igor

Igor Kráčmar

Libušín

Josefa Hory 305

Ičo: 48044261

Dič:

030-6705172133

tel.

Ev.: 8S1-1281

SPZ 8S1 1281

řid. KRÁČMAR IHOR

Start:

16:42

Cíl:

17:09

Jednor. sazba:

000040.00 Kč

TARIFY:

č. Kč/hod Kč/km

1 360.0 028.0

ujeto 0009.4 km

Jízdné:

000349.00 Kč

PKP

00000.00 Kč

CELKEM

000349.00 Kč

Zákazník:

Podpis:

09.11.09

Modul 2.005

MPT-2M 01857/95

VER.: M20-895-3e.

+ 31 tip =
380 CZK