

Purpose: Web designer Rebecca Rapp to airport
Date: 5.12.09 Amount: 440
Vendor: Prepravní služby

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

PŘEPRAVNÍ SLUŽBY PETR ODVÁRKA IČ: 49350773 BRONZOVÁ č. 2012/5 Praha 5 - Stodůlky		STVRZENKA RECEIPT	
		ČÍSLO NUMBER	1105/09
		DATUM DATE	5.12.09
ODKUD DEPARTURE FROM	TROSKAHOVA č. 5 PRAHA		
KAM ARRIVAL TO	VETERE PRAHA		
SMLUVNÍ CENA CONTRACTUAL PRICE	399,-		
NEJSEM PLÁTCE DPH I AM NOT A VAT PAYER	PODPIS / SIGNATURE		

+ 41 tip =
440 CZK