

Purpose: *Transport goods from IKEA*
 Date: *20.1.10* Amount: *440 CZK*
 Vendor: *Rostislav Vetelsky*

- | | |
|--|---|
| Students / Faculty | Prague Institute |
| ☐ Students supplies | ☐ Library |
| ☐ Excursion | ☐ Cleaning supplies |
| ☐ Culture | ☐ Office & other supplies |
| ☐ Czech faculty | ☒ Services <i>taxi</i> |
| ☐ US faculty | ☐ Miscellaneous |
| ☐ salary | Utilities |
| ☐ travel | ☐ internet ☐ mobile ☐ el. ☐ gas |
| ☐ per diem | Program specific |
| | ☐ supplies Program: _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

- ☒ Dana
☐ Anael
☐ Jakub
☐ P Card transfer
☐ Bank transfer

Original
 PARAGON 2.001046
 TAXI
 Rostislav
 Vetelsky
 Dobkovic 125
 407 03 Dobkovic
 Ičo: 72679239
 Dič:
 CZ5701280750
 SPZ 3U4 6833
 E.č. 3U4 6833

R. Vetelsky

Jízda 20.01.10
 z *OKAMNÝ WATERS*
 do *MICHALE*

Zač. jízdy 18:13
 Kon. jízdy 18:41
 Uzdál. 0014.1 km
 Prům. ry. 030 km/h
 Ustupné:

0040.00 Kč
— v sazbách
Kč/km Kč/hod
Tx suma Kč

0023.90 0300.00
 T2 000305.00 Kč
 Jízdné:

000405.00 Kč
 Příplatek:
 00000.00 Kč

CELKEM
 000405.00 Kč

Podpis:
 20.01.10

V.č. taxam./P.J.
 05162/01402
 Taxam.MPT-3CL/EU

+ 35 tip =
 440 CZK