

Purpose: **HOSTEL FEE (REMAINING TO PAY)**

Date: **05/03/10** Amount: **669 Euro**

Vendor: **BASTILLE HOSTEL**

Students / Faculty

☐ Students supplies

☒ Excursion **FASHION**

☐ Culture **PHOTO**

☐ 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

[SEE ATTACHED]
INVOICE

☐ Dana

☒ Anael

☐ Jakub

☐ P Card transfer

☐ Bank transfer

P.CARD

CARTE BANCAIRE

05/03/10

14h55m54

BASTILLE HOSTEL

PARIS 11

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MONTANT =

669,00 EUR

DEBIT

SIGNATURE DU PORTEUR

TICKET CLIENT

A CONSERVER