

Purpose: *transp. from RR to home.*  
 Date: *8.3.10* Amount: *Berlin Excursion*  
 Vendor: *Hlaváčková 130 CZK*

<b>Students / Faculty</b> <input type="checkbox"/> Students supplies <input type="checkbox"/> Excursion <input type="checkbox"/> Culture <input type="checkbox"/> Czech faculty <input type="checkbox"/> US faculty <input type="checkbox"/> salary <input type="checkbox"/> travel <input type="checkbox"/> per diem	<b>Prague Institute</b> <input type="checkbox"/> Library <input type="checkbox"/> Cleaning supplies <input type="checkbox"/> Office & other supplies <input type="checkbox"/> Services <input type="checkbox"/> Miscellaneous <b>Utilities</b> <input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas <b>Program specific</b> <input type="checkbox"/> supplies   Program: _____ <input type="checkbox"/> equip.
<input type="checkbox"/> Travel pass <input type="checkbox"/> Orientation <input type="checkbox"/> Housing <input type="checkbox"/> Health Insurance	<input type="checkbox"/> Rent <input type="checkbox"/> Employees <input type="checkbox"/> Taxes <input type="checkbox"/> Director travel

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

Karla Hlaváčková 4  
 Praha 8  
 IČO: 74407368  
 DIČ:  
 CZ 7657020536  
 SPZ 1AL 2525  
 E.č. 1AL 2525

Aid.\*\*\*\*\*

Jízda 08.03.10  
 z *OPLETALOVA*  
 do *TROJANOVA*

Zač.jízdy 21:44  
 Kon.jízdy 21:50  
 Uzdál.: 0002.5 km  
 Prům.ry. 025 km/h  
 Ustupné:

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

( 0028.00 0360.00  
 T1 000078.00 Kč  
 Jízdné:

000118.00 Kč  
 Příplatky:

00000.00 Kč  
 \*\*\*\*\*  
 \* CELKEM \*  
 \* 000118.00 Kč \*

Podpis:  
 08.03.10  
 IČO: 74407368 / P.J.  
 05114/01315  
 Taxam.MPT-3CL/EU

+ 12 = 130 CZK