

Purpose: *airport transportation - Dana*

Date: *26.3.10* Amount: *650 CZK*

Vendor: *Prague Airport Shuttle*

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

PARAGON - DAŇOVÝ DOKLAD č.:

ODBĚRATEL:

DIČ:

March 3-26-10

Zboží	Počet	Cena za MJ	Čekem Kč
<i>Prague to Airport</i>			<i>600 Kč</i>

Datum
UZP:

K úhradě
Kč:

.....% Cena
bez DPH:
.....% Cena
bez DPH:

DPH
v Kč:
DPH
v Kč:

600 Kč

DODAVATEL:

razítko a podpis dodavatele

DIČ:

Paragon, s.r.o. Tel./Fax: 595 048 774

*+ 50 tip =
650*