

Purpose: *transportation - bus student .*
Date: *27.5.10* Amount: *387 CZK* *exclusion*
Vendor: *BORS Breclav*

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

BORS Breclav a.s.
Bratislavská 26, Breclav 69062
IČ: 49969242 DIČ: CZ49969242
27.05.2010 12:10 Řidič: 1341
SPZ: 5B81854 č.str. 4433/466
Linka: 570/036-39 Pás. 575-572
Z: Breclav, aut. nádr.
Do: Lednice, nám.

0000036768	Z aut	0018,00Kč
0000036769	Z aut	0018,00Kč
0000036770	Z aut	0018,00Kč
0000036771	Z aut	0018,00Kč
0000036772	Z aut	0018,00Kč
0000036773	Z aut	0018,00Kč
0000036774	Z aut	0018,00Kč
0000036775	Z aut	0018,00Kč
0000036776	Z aut	0018,00Kč
0000036777	Z aut	0018,00Kč
0000036778	Z aut	0018,00Kč
0000036779	Z aut	0018,00Kč
0000036780	Z aut	0018,00Kč
0000036781	Z aut	0018,00Kč
0000036782	Z aut	0018,00Kč
0000036783	Z aut	0018,00Kč
0000036784	Z aut	0018,00Kč
0000036785	Z aut	0018,00Kč
0000036786	Z aut	0018,00Kč
0000036787	Z aut	0018,00Kč
0000036788	Z aut	0018,00Kč
0000036789	D aut	0009,00Kč

CELKEM: **387,00Kč**