

Purpose: *taking sick student to hospital*
Date: *2.6.2010* Amount: *600 CZK* (*Molly Hames*)

Vendor: *Roman Pořický*

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

Roman Pořický
Mědinská ul., Praha 9

ICO: 13767364

DIC: CZ5503170222

RZ vozu: 6A4 8912

STURZENKA

č:18498.

Ev.č.vozu : 6A4 8912

U.č.pam.modulu: 006947.

U.č.taxametry : 001887.

Z : *NAJOM - DÍKAL*

Do: *KRTOVKA*

02.06.10 17:10 18:15

Jednoráz.sazba 0040. Kč

Tar Kč/km Kč/h km

i 0028.0 0360.0 0000.0

Jízdné : 00523. Kč

Celkem: 00523. Kč

Podpis:

+ 77 tip

600 CZK