

Purpose: **HOSTEL FEE - VIENNA. MAC2**
Date: **15.06.10** Amount: **USD 547.04** (2 NIGHTS)
Vendor: **WOMBATS.**

☐ Students / Faculty	☐ Prague Institute
☐ Students supplies	☐ Library
☒ Excursion MAC2	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	☐ Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ per diem	☐ Program specific
	☐ supplies Program: _____
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

☐ Dana
☐ Ankael
☐ Jakob
☒ P Card transfer
☐ Bank transfer

**BRUCE
BRANSON**

-K-U-N-D-E-N-B-E-L-E-G-

Wombats
Grangasse 6
AT-1150 Wien
00431/897233613

Terminal-ID 60988833
TA-Nr 002200 BNr 0824

Kartenzahlung
VISA

Merchant Sales Currency

EUR 432.00

Wechselkurs / Exch. Rate
1 USD = 0.7897 EUR

Final Transaction Amount

USD 547.04

PAN *****4923

gültig bis 11/11

VU-Nr 4556026366

Genehmigungs-Nr 005187

Datum 15.06.10 13:59 Uhr

*** Zahlung erfolgt ***

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Autorisierung erfolgt
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I accept that I have
been offered a choice of
currencies for payment &
that this choice is
final. I accept the
conversion rate & final
amount & that the
selected transaction
currency is USD.
DCC Service offered by
First currency Choice
based on SEB exchange
rate including 3.00 %
markup as of today.

BITTE BELEG AUFBEWAHREN