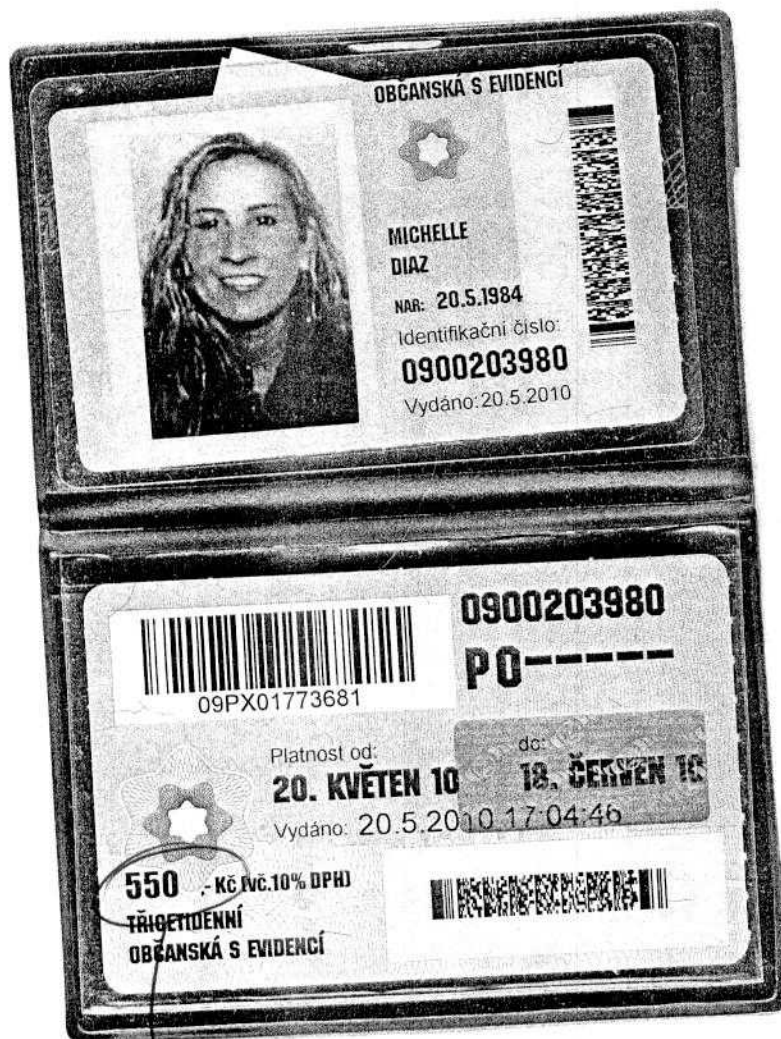


Purpose: *Student travel pass*
 Date: *20.05.10* Amount: *580 CZK*
 Vendor: *DPP*

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

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



 Prodejní místo Nám. Míru
 vestibul metra "A", vchod od Nár
 12000 Praha 2

OBCHODNÍK:	968303	POSID:	26692
ÚČTENKA:	033	DÁVKA:	12
TRANSID:	000098		De1

4744 xxxx xxxx 5822
 VISA

PRODEJ
 CZK 580,00

AUTORIZAČNÍ KÓD:: 160057

20/05/2010

17:05

DĚKUJEME VÁM
 ÚČTENKA PRO ZÁKAZNÍKA

+ 30 CZK = 580 CZK.
 For
 making of the pass.