Purpose: student excursion for MIS Group
Date: 21.6.10 Amount: 4.940CZK to Brno
Vendor: Student agency

Students / Faculty
- ☐ Students supplies
- ☑ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

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

****
STUDENT AGENCY, s.r.o.
AN Floren - nádražní hala
180 00 Praha 8
TEL. 224 894 430

OBCHODNÍK:	964133	POSID:	23637
ÚČTENKA:	729	DÁVKA:	402
TRNSID:	012947		D01

4715 xxxx xxxx 4519
VISA

PRODEJ
CZK 4.940,00

AUTORIZAČNÍ KÓD:: 010318

21/06/2010 20:16

DĚKUJEME VÁM
ÚČTENKA PRO ZÁKAZNÍKA
****

* BRNO WED. 23/06
14 pers - Praha - Brno at 8:30
RETURN * Brno - Praha at 17:00
for 5 pers.
* Brno Praha at 19:00
for 9 pers.

no receipt was given - only the tickets