

Purpose: accom. + library book

Date: 5.2.11 Amount: 4.195 CZK

Vendor: JEŠTĚD

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.

JEŠTĚD
RECEPCE
Liberec 485 104 291

15/02/11 10:10 0001
00000000190 CLERK001

KNIHA JEŠTĚD X699.0
PRIVODCE NJ X270.0
MEZISOLUC X969.0
TAK2 ST X969.0
OPH 20% X161.5
DAN ZAKL X807.5

KARTA X969.0

- ☐ Dana
- ☐ Mária
- ☐ Anna
- ☐ Jakub

- ☐ P Card transfer
- ☐ Bank transfer

JEŠTĚD spol. s r.o.

HOTEL JEŠTĚD

Hanychov č.p. 153

4 0 08 LIBEREC

TEL : +420-48-5104291-2

IČO : 25008552

DIČ : 192-25008552

04.02.11

HOTELS BILL

ACCOMMODATION DISCOUNT	%	:	25.00
PRICE OF THE ACCOMMODATION	Kč	:	3226.00
PRICE OF THE SERVICES	Kč	:	0.00
TOTAL PRICE	Kč	:	3226.00
	EUR	:	136.10

ADDITIONAL TAX VALUE 10% : 293.40 TAX BASIS : 2932.60

ISSUED BY : Pluhař

STAMP AND SIGNATURE

JEŠTĚD spol. s r.o. ®
HOTEL JEŠTĚD
H. Hanychov č.p.153, 460 08 LIBEREC 8
Tel.: 485 104 291, fax: 485 104 295
IČO: 250 08 552, DIČ: CZ 250 88 552
Bank. spoř.: ČSOB 700 002 103/0300

HOTEL JEŠTĚD - RECEPCE
HORNÍ HANYCHOV 153
460 08 LIBEREC

OBCHODNÍK:	921599	POSID:	1330
ÚČTENKA:	813	DÁVKA:	261

4715 xxxx xxxx 4519
VISA

PRODEJ
CZK 4.195,00
Z TOHO SPROFITNE: CZK 0,00

AUTORIZAČNÍ KÓD:: 076440

05/02/2011 09:18
DĚKUJEME VÁM
ÚČTENKA PRO ZÁKAZNÍKA

3226
+ 969
4.195 Total on charge