

Purpose: *opening dinner for Spring semester*
Date: *11. 2. 11* Amount: *10,049 CZK + 1000 tip =*
Vendor: *KONSTRUKTIS a.s.*

- | | |
|--|---|
| 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 |
| ☐ per diem | Program specific |
| | ☐ supplies Program: _____ |
| | ☐ equip. |
| ☐ Travel pass | ☐ Rent |
| ☐ Orientation | ☐ Employees |
| ☐ Housing | ☐ Taxes |
| ☐ Health Insurance | ☐ Director travel |

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

11.049 CZK

Firma

**JEDNODUCHÝ VÝDAJOVÝ
POKLADNÍ DOKLAD č.**

ze dne *11. 2.* 20 *11*

Vyplaceno komu *BARČOVNĚ* *1250 Kč*

Adresa *OD LEŠTĚ UHAERS*

Účel platby *OBČERSTVENÍ*

Kč *10049* h. slovy

Přijal: 

Vydal:

SEVT 30 902 2

1/08

65/2008