

Purpose: **ACCOMMODATION VIENNA**

Date: **18/12/11** Amount: **325 EUR**

Vendor: **WOMBATS 325 EUR**

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.

- ☐ Dana
- ☒ Mária
- ☐ Anna
- ☐ Jakub

CASH

- ☐ P Card transfer
- ☐ Bank transfer

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

Accommodation VIENNA

Wombats ART

Grangasse 6

AT-1150 Wien

00431/897233613

Terminal-ID 60988813
TA-Nr 015169 BNr 56 7

Kartenzahlung
VISA

Merchant Sales Currency:

EUR 32.40

Wechselkurs / Exch. Rate:
1 USD = 0,7134 EUR

Final Transaction Amount

USD 45.42

PAN *****3517
gültig bis 10/13
VU-Nr 4556026368
Genehmigungs-Nr 735612
Datum 18.02.11 13:25 Uhr

*** Zahlung erfolgt ***
===== =
Autorisierung erfolgt
===== =

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