

Purpose: accommodation Glas excursion

Date: 10.6.11 Amount: 10.912 CZK

Vendor: Hotel Ještěd

- ☐ Dana
- ☐ Mária
- ☐ Anna
- ☐ Jakub

- ☒ P Card transfer
- ☐ Bank transfer

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.

JEŠTĚD spol. s r.o.
HOTEL JEŠTĚD
H.Hanychov č.p. 153
460 08 LIBEREC
TEL : +420-48-5104291-2
IČO : 25008552
DIČ : 192-25008552

10.06.11
18:13:00

HOTELS BILL

ACCOMMODATION DISCOUNT	%	:	5.00
PRICE OF THE ACCOMMODATION	Kč	:	10912.00
PRICE OF THE SERVICES	Kč	:	0.00
TOTAL PRICE	Kč	:	10912.00
	EUR	:	460.40

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ADDITIONAL TAX VALUE 10% : 992.20 TAX BASIS :

JEŠTĚD spol. s r.o. (B)
HOTEL JEŠTĚD
I. Hanychov č.p.153, 460 08 LIBEREC 8
tel: 485 104 291, fax: 485 104 295
CO: 250 08 552, DIČ: CZ 260 88 552
bank. spoj.: ČSOB 705 052 103/0300

[Handwritten signature]

ISSUED BY : Strejčková

STAMP AND SIGNATURE

HOTEL JEŠTĚD - RECEPCE
HORNÍ HANYCHOV 153
460 08 LIBEREC

OBCHODNÍK:	921599	POSID:	1330
ÚČTENKA:	111	DÁVKA:	355
			061

4715 xxxx xxxx 4519
VISA

PRODEJ
CZK 10.912,00
Z TOHO SPROUITNÉ: CZK 0,00

AUTORIZAČNÍ KÓD:: 002491
10/06/2011 18:49
DĚKUJEME VÁM
ÚČTENKA PRO ZÁKAZNÍKA

See attached
breakdown