

Purpose: *taxi from excursion (Dana + Benton)*

Date: *12.6.11* Amount: *200 CZK*

Vendor: *WOTAWA CRYSTAL*

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

- ☐ P Card transfer
- ☐ Bank transfer

STURZENKA č.0591
WOTAWA CRYSTAL
S.R.O.
Slapy
Slapy 281
Ičo: 40613569
Dič:
CZ40613569

tel.
Ev.: 8A3 0594
SPZ 8A3 0594
řid.M.ROZEC R.75
Start: *Dybron*
19:52
Cíl: *Excursion*
20:06 *Trojanov*
Jednor. sazba:
000030.00 Kč
TARIFY:
č. Kč/hod Kč/km
2 300.0 026.9
ujeto 0004.3 km
Jízdné:
000176.00 Kč
Příplatek:
00000.00 Kč
CELKEM
000176.00 Kč
Zákazník:

Podpis: *[Signature]*
12.06.11
Modul č.003
MPT-3CL 05553/04
TAXAMETR TOROLA

+ 23 tip = 200 CZK