Reimbursement date: [illegible]

Purpose: transportation tickets - MILAN

Vendor: Network Italia Date: 23. 02. 12

- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Anäel

- ☐ P Card transfer
- ☐ Bank transfer

Students / Faculty
- ☐ Students supplies
- ☒ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
☐ supplies Program:______
☐ equip.

NETWORK ITALIA EDICOLE SRL
P.IVA 07733811009
063 EDICOLA G.SALERNO

STAZIONE FS MILANO CENTRALE
OPERATORE 1 0000
EURO
B.LOCALI BIGLIETTI U 123,75
SUBTOTALE 123,75

TOTALE € 123,75
CONTANTI € 123,75
RESTO € 0,00
NUMERO PEZZI 1
23/02/12 13-28
N.RO SCONTRINI FISCALI 20
MF IJ 88016194

*** GRAZIE ARRIVEDERCI **