

Reimbursement date:

Purpose: *admission to museum*

Vendor: *Triennale*

Date: *25.2.12*

- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Anael

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.

- ☐ P Card transfer
- ☐ Bank transfer

TRIENNALE DI MILANO SERVIZI s.r.l. CON UNICO SOCIO V.le Alemagna, 6 - 20121 Milano C.F. e P.IVA 03763600966		RICEVUTA n. 9 data <u>25.02.2012</u>
Ricevuti da _____		
€ <u>OTTANTADUE, 50</u> (IN LETTERE)		
per <u>15 BIGLIETTI RIDOTTO</u> <u>GRUPPO € 5,50 CAD</u> <u>MUSEO DESIGN</u>		
Soggetta a bollo vigente		
Totale € <u>82,50</u> (IN CIFRE)		
<i>[Signature]</i>		
16257 (h)		