

Amount: 50 € EURO

Purpose: Gas fill-up for Manuela

Vendor: M P Shop

Date: 23.7.12 for transporting
Fugenzi's car for 1 week

- ☐ Dana
- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Aniel

- ☒ P Card transfer
- ☐ Bank transfer

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
- ☐ Salary
- ☐ Travel
- ☐ Pension

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☒ Miscellaneous

Utilities

☐ Internet ☐ Mobile ☐ el. ☐ Gas

Program specific

- ☐ Supplies Program _____
- ☐ Equip.

M P Shop
70-VISA/VC
MAG. STRIPE
ACQUISTO
AGIP DISTRIBUTORE
V.LE COLLI PORTUENSI 78/

Esenc. 326884900038
A.I.I.C. 700000000000
Data 23/07/12 Ora 11:04
TMI 10438785 STAN 007599
Vod. Online B.C. MAG
AUT. 036187
PAN *****4519
SCAD ****

--- COPIA --- CLIENTE
IMPORTO EUR 50,00

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA

ARRIVEDERCI E GRAZIE
GRUPPOMONTEPASCHI

PI Rapp. SPOR GESTIONI Srl
V.le Colli Portuensi, 78-Roma

ESERCAZIONE 6047 11:00 23-07-12

POMPA H- 02
PRODOTTO 5erzPO
EURO AL LITRO 1,781
ERIGATO LITRI 28,08
IMPORTO EURO 50,00

CREDITO INIZIALE EURO: 00,00
CREDITO RESIDUO EURO: 28,90
da presentare per il rimborso

----- GRAZIE E ARRIVEDERCI -----