

Amount: 946 €

Purpose: PARIS ACCOMMODATION - (2 HALF OF AMOUNT)

Vendor: AUBERGES JEUNES Date: 21.03.2013

☐ Dana

☐ Anna

☒ Anael

☐ Jakub

☐ Michal

☐ P Card transfer

☐ Bank transfer

Students / Faculty

☐ Students supplies

☒ Excursion PARIS

☐ 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.

(SEE ATTACHED INVOICE)

CARTE BANCAIRE

21/03/13

12h10m35

AUBERGE JEUNES

75PARIS 11

4924914

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101

001 000005 002029 S @

MONTANT = 946,00 EUR

POUR INFORMATION

MONTANT = 6205,35 FRF

DEBIT

SIGNATURE DU PORTEUR

TICKET CLIENT
A CONSERVER