

Amount: 1000 €

Purpose: Cash with drawal

Vendor: Unicredit Date: 14.4.13

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
- ☐ Anna
- ☐ Anael
- ☐ Jakub
- ☐ Michal

- ☒ P Card transfer
- ☐ Bank transfer

UNICREDIT

ATM NUMBER 0779

ABI / CAB 2008-05322

DATE 14/04/2013 TIME 16:44

N. TRANS 00759

AMOUNT EURO 1.000,00

NO. AUT 77901810407

PAN 471529*****4519

LABEL

TC

AID