Amount: £15,30

Purpose: entry onto LONDON EYE

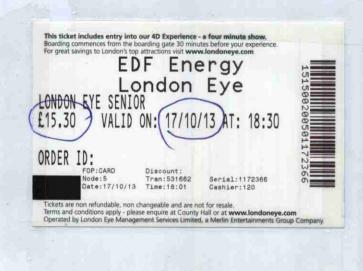
Vendor: EDF Energy Date: 17,10,13 **Prague Institute** Students / Faculty □ Library ☐ Students supplies ☐ Excursion Cleaning supplies □ Office & other supplies Culture Culture ☐ Czech faculty □ Services ☐ Miscellaneous ☐ US faculty Utilities salary □ internet □ mobile □ el. □ gas □travel Program specific perdiem supplies Program:

□ equip.

☐ Dana
☐ Anna
☐ Anäel
☐ Jakub
☐ Michal
☐ Daniel

P Card transfer

Bank transfer



*** CARDHOLDER COPY *** P:W3306536 T:25108117 M:89094341 17/10/2013 18:00:46 ROI Visa Debit *********4519 Expiry: 11/14 SWIPED CP SALE Please debit my account AMOUNT GBP 15.30 TOTAL GBP 15.30 SIGNATURE VERIFIED Please Keep This Receipt For your Records EFTSN: 1541 Auth Code: 015782 Ref: 0005187307