

Amount: 26.000 - CZK

Purpose: Final dinner - 61 persons attending.

Vendor: klasterni senk

Date: 05.12.2013

- ☐ Dana
- ☐ Anna
- ☒ Anael
- ☐ Jakub
- ☐ Michal
- ☐ Daniel

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

(see list attached)

Klasterni senk Stu/Skup: 9 / 1
Osob: 1
Vedouci Smeny Ucet #: 265592
05.12.2013 14:15 DD #: 317940

položky v /Items in/	CZK
61.0x Mala zranice	24400.00
20.0x Stravovací služby	800.00

1EUR = 24.0000 CZK)	CZK	25200.00
	EUR	1050.00

hotove v Kc 25200.00 CZK

DPH CZK	Zaklad	Dan	Celkem
DPH 21%	20826.40	4373.60	25200.00

TOTAL CZK 25200.00

DUZP: 05.12.2013 22:09 Vedouci Smeny

SERVICE IS NOT INCLUDED.
THANK YOU.

+ TIP 800.00

26 000.00