

Amount: 5000,-

Purpose: CASH WITHDRAW

Vendor:

Date: 7.2.2014

- ☐ 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

KOMERČNÍ BANKA

DATUM ČAS TERMINÁL
07/02/14 15:30 S1AS1527
ČÍSLO KARTY: *****5324
POŘ. ČÍSLO: 8815

VÝBĚR: 5000.00 Kč

DĚKUJEME ZA POUŽITÍ
NAŠEHO BANKOMATU

NA SHLEDANOU



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1340,-

26.2.14