

Amount: 10.000 CZK.

Purpose: CASH.

Vendor: CESKA SPORITELNA Date: 24.02.2014

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

PCARD
CASH

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

CESKA SPORITELNA, A.S.

DATUM 24-02-14 CAS 16:40:49 ATM 304 POR.CISLO 1351

KARTA: XXXXXXXXXXXX5799 0

VYBER

CASTKA: 10.000 KC

DEKUJEME VAM