

Amount: 396,00 euro

Purpose: public transport passes

Vendor: A.T.A.C.

Date: 27.2.2014

- ☐ Dana
- ☐ Anna
- ☐ Anäel
- ☐ 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

MHD

A.T.A.C S.P.A.
STAZ. OTTAVIANO-LINEA A
ROMA

ACQUISTO

VISA

DATA 27/02/14 ORA 18:04
ESERC. 3607086
ACQ.ID 00000000068
N.OP.022190 TML 03316393
PAN *****5324
EXP *****
STAN 022267 AUT. 035921
I.C. MAG

--- COPIA --- CLIENTE ---
IMPORTO EUR 396,00

C/M SIGNATURE - FIRMA

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GRAZIE E ARRIVEDERCI

UNICREDIT SPA