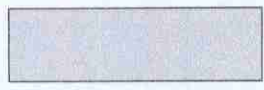


Amount: 160,-

Purpose: Insurance Berlin

Vendor: Allianz

Date: 25.3.2014



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

Students / Faculty	Prague Institute
<input type="checkbox"/> Students supplies	<input type="checkbox"/> Library
<input type="checkbox"/> Excursion	<input type="checkbox"/> Cleaning supplies
<input type="checkbox"/> Culture	<input type="checkbox"/> Office & other supplies
<input type="checkbox"/> Czech faculty	<input type="checkbox"/> Services
<input type="checkbox"/> US faculty	<input type="checkbox"/> Miscellaneous
<input type="checkbox"/> salary	Utilities
<input type="checkbox"/> travel	<input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas
<input type="checkbox"/> perdiem	Program specific
	<input type="checkbox"/> supplies Program: _____
	<input type="checkbox"/> equip.

- ☒ P Card transfer
- ☐ Bank transfer

CONFIRMATION

Dear customer,
this is to confirm your transaction in shop.

Transaction details:
Transaction ID: 1007832410
Amount: 160.00 CZK
Transaction date and time: 25/03/2014 12:39:46
Payment Card Brand: VISA
Description: 6CDO denni

Merchant details:
Merchant name:
Merchant ID: 950115

Customer system detail:
Browser: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_8_5) AppleWebKit/537.36 (KHTML, like Gecko)
Chrome/33.0.1750.152 Safari/537.36
Language: EN

Please keep for future reference.
Online Payment System - Ceska Sportelna a.s.