

Amount: 2040,-

Purpose: travel insurance USA for Michal Svěrák

Vendor: Allianz

Date: 4.4.2014

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

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
- ☐ salary
- ☐ travel
- ☐ perdiem

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

CONFIRMATION

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

Transaction details:

Transaction ID: 1007901040

Amount: 2040.00 CZK

Transaction date and time: 04/04/2014 14:24:22

Payment Card Brand: VISA

Description: 8CDO denni

Merchant details:

Merchant name:

Merchant ID: 950115

Customer system detail:

Browser: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_8_5) AppleWebKit/537.73.11 (KHTML, like Gecko) Version/6.1.1 Safari/537.73.11

Language: EN

Please keep for future reference.

Online Payment System - Ceska Sportelna a.s.