

CONVERTED BY OANDA.COM

Amount:

2890 CZK

Purpose:

CAR RENTAL FOR

Vendor:

ALAMO

Date:

22.4.14

(=146.59 USD)

PRAGUE

INSTITUTE STAFF

- ☐ Peter
- ☐ Anna
- ☐ Anael
- ☒ Jakub
- ☐ Daniel
- ☐ Michal
- ☐ Ondra
- ☐ Honza

- ☐ PCard transfer
- ☐ Bank transfer

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty

Program specific

- ☐ supplies Program: _____
- ☐ equip.

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous
- Utilities

JAKUB TESINSKY
ANTEL SEMINKOVA
JANIEL REKTORIK
PETER KVAERIK
MICHAL SVERAK

Alamo

RA 429234908 Bill 0
Rental 22-APR-2014 02:31 AM
RALEIGH DURHAM ARPT
Return 30-APR-2014 03:19 AM
RALEIGH DURHAM ARPT

JAKUB TESINSKY
Vehicle # ER124462
Model TC
Class Driven MVAR Class Charged ICAR
License# L2925C State/Province TN
M/Kms Driven 919
M/Kms Out 27680
M/Kms In 28599

ATLAS DIRECT			
Charges	No Unit	Price	Amount
RAP	9 Days	4.99	44.91*
FSD	1 Rental	71.48	71.48*
CONCESSION FEE RECOVERY			11.64*
HIWAY USE TAX @6.000 %			10.24
COUNTY GR TAX @1.500 %			1.92
TRANSIT TAX @5.000 %			6.40

Total Charges USD 146.59

Deposit MC 6824

Amount Due USD 146.59

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5664