

Amount: \$35

Purpose: US STAFF TRIP: GAS

Vendor: HAN-DEE HUGO Date: 04.26.2014

- ☐ Dana
☐ Anna
☒ Anael PCARD
☐ 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

WELCOME TO
HAN-DEE HUGO # 84
3614 HILLSBOROUGH ST
RALEIGH NC 27607

Han-Dee Hugo's 84
3614 Hillsborough
Raleigh NC 27607

Description	Qty	Amount
<CUSTOMER COPY>		
PREAUTH #05		35.00
Sub Total		35.00
Tax		0.00
TOTAL		35.00
PREAUTH \$		35.00

ACCOUNT TYPE:VISA
CARD NAME:SYMUNKOVA/ANAEL
ACCT NUMBER:XXXXXXXXXX5799
TRANS AMOUNT :\$35.00
SEQ#4487TRANS TYPE:PREAUTH
AUTH#C637IDENTRY METHOD:Swiped
BATCH#20140425049Stan:16480
Stan:16480
APPROVED 0000
MERCHANT ID :542929805718491
TERMINAL ID :316347
RETRIEVAL DATA :411604899440284116151346

THANKS COME AGAIN

THANK YOU!

REG# 0002 CSH# 008 DR# 01 TRAN# 25018

04/26/14 00:11:15 ST# 84