KRUMLOV # 1

Amount: 1440,-

Purpose: ENTRANCE FEE: KRUMLOV # 1 (ENGINEER)

Vendor: BUDEJOVICKY BUDVAR Date: 30.05.2014

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☒ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
Program specific	Utilities
☐ supplies Program:____	☐ internet ☐ mobile ☐ el. ☐ gas
☐ equip.	

☐ Peter
☐ Anna
☐ Anäel
☐ Jakub
☐ Daniel
☐ Michal
☐ Ondra
☐ Honza

☐ PCard transfer
☐ Bank transfer

FACULTY PCARD

WILLIAM. RASDORF

Budejovicky Budvar, n.p.
Karoliny Svetle 4
370 21 Ceske Budejovice
DIC/VAT: CZ00514152

):34-10:35/20140530	0439006
rohlidka 60,-	20.000x60.00
	= 1200.00
rohlidka 120,-	2.000x120.00
	= 240.00
Soucet s DPH/VAT	1440.00
Z toho DPH/VAT 21%	249.98
Dan zakl.21%	1190.02
TOTAL	**1440.00**
Placeno:	
Kredit VISA	1440.00
(EUR)	52.40
Obsluhoval:	Rosinova Jitka

Dekujeme za Vasi navstevu.
Tel.+420 387 705 341
Computed by Alto

Budvar OEC II.
Budějovický Budvar, národní podnik
Karoliny Světlé 4
370 21 České Budějovice
IČO: 00514152 DIČ: CZ00514152

RCHANT #: 9627334805	INVOICE: 266901
RMINAL ID: S1MP3894	BATCH: 000498
VISA (C)	
***********7077	EXP.: **/**

SALE

TOTAL CZK 1440.00

CUSTOMER'S COPY

AUTH NO: 031898
30.05.14 10:34:42