

MAY 2014 —
START

163!

REIMBURS. DATE	RECEIPT DATE	AMOUNT	BALANCE	PURPOSE	krumov #1
28.05	—	25000.	25 163	FROM JAKUB	
28.05	28.05	1770	23 393	Petr krumlov Perduci	
28.05	—	1450	21 943	Perduci Mike Davel	
28.05	—	1450	20 493	" Jakub	
28.05	—	1450	19 043	" Ondra	
28.05	26.05	650	18 393	ARC140 - hostel	
28.05	26.05	650	17 743	ARC140 - strahov library	
02.06	—	+ 300	18 043	From Michel	
02.06	—	+ 4000	22 043	From Jakub (Louis)	
02.06	27.05	- 2750	19 293	Villa Muller ARC140	
02.06	28.05	- 1750	17 543	ARC140: Prague Castle	
02.06	01.06	- 3850	13 693	KRUMOV #1 Castle	
04.06	30.05	- 2200	11 493	KRUMOV #1 Drive Hotel	
04.06	31.05	- 3700	7 793	KRUMOV #1 RAFTING	
04.06	08.06	- 1151	6 642	ADN WATERCOLOR	OBEENI DUM
04.06	—	- 1770	4 872	KRUMOV #2 HONZA	
04.06	—	- 1770	3 102	KRUMOV #2 DANIEL	
04.06	—	- 1770	1 332	KRUMOV #2 ANTEL	
04.06	05.06	- 500	832	KRUMOV #2 Tipodien	
10.06	10.06	- 500	332	ADN WATERCOLOR	Andru
11.06	03.06	- 60	272	WGS200: Museum Fee	
11.06	03.06	- 200	72	WGS200 Museum Fee	
11.06	—	+ 10.000	10.072	FROM JAKUB	
11.06	28.05	- 200	9.872	PHONE CHARGE COVIS FAC.	
11.06	—	+ 10	9 882	CORRECTION DAY JAKUB	