

Amount: 1500

Purpose:

DINNER  
AND MEETING

ART RICE  
KATHERINE DIUGUID  
PETER KJAER

Vendor: PIV. ŠTUPARTSKÁ 1869 Date: 27.01.2015

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

- ☐ internet ☐ mobile ☐ el. ☐ gas

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

- ☒ PCard transfer  
☐ Bank transfer

Customer Receipt

27/01/15 23:14:06 0017

S1RP6307

Pivnice

ve Štupartské 1869

Štupartská 9

11000 Praha 1

A0000000031010

VISA CREDIT (S)

\*\*\*\* \* 9432

SALE

Amount CZK: 1500,00

PIN OK

Author. code: 021566

01 04 00 00 01 00 04 00 00 00 01 00

Retain this receipt  
for the future use

PIVNICE ŠTUPARTSKÁ 1869

Štupartská 9 Praha 1 Staré Město

Provozovatel: Almira MV s.r.o.

IČO: 64944743 IČP: 1002987741

Účet: 88 Datum: 27-01-2015 Stůl: 13

ZÁČ 21:50 KONEC 22:40 Čiánik: Restaurace

|                             |        |
|-----------------------------|--------|
| 1.0 Chilli guláš            | 245.00 |
| 2.0 Panenka na grilu        | 490.00 |
| 1.0 Opečené brambory        | 35.00  |
| 1.0 Bramborové hranolky     | 35.00  |
| 1.0 VITTEL/PERRIER 1L/0.75L | 80.00  |
| 1.0 Malbec 2009             | 470.00 |

Total: 1355.00

CZK 1355.00

DĚKUJEME VÁM ZA NÁVŠTĚVU

Computed by: WWW.RKEEPER.CZ

|         | bez DPH | DPH    | včt. DPH |
|---------|---------|--------|----------|
| A (21%) | 1119.83 | 235.17 | 1355.00  |
| Součet  | 1119.83 | 235.17 | 1355.00  |