

Amount:

2500,00 CZK

Purpose: *Seminar lunch, Communication*

Vendor: *MLNKE*

Date: *17.06.2015*

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

*ART RICE
SEAN ADOLBY
DANIEL ZEKTORIK
HANA CHARLOUPKOVA
MICHAL SVERAK
ONDREJ KOLOUT
PETER KJAER*

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

- ☐ PCard transfer
- ☐ Bank transfer

Mlejnice

Kožná 14
Praha 1

MID: 18437501 INVOICE: 206165
TID: 24600398 BATCH: 000237

VISA *****9432
A0000000031010 VISA CREDIT

SALE
2500.00 CZK

APPROVED
*** CUSTOMER'S COPY ***

17.06.2015 13:03:57 PIN OK
AUTHORIZATION CODE: 007525
RRN: 516811021029
000408 040002 160001 000000 0000

Prosíme pečlivě uschovejte

KNL PRAHA s.r.o.

Kozna 14/488

110 00 Praha 1

ICO:25700944,DIC:CZ25700944

tel.:224228635

-----Stul:11.0 ----- C.uctu
12:11-13:01/20150617 0185135

vino bile 2dc1	50.00
vino cervene 2dc1	50.00
pilsner urquell 0,5l	2x45.00
	= 90.00
mattoni 0,33l	35.00
granini 0.2l	2x39.00
	= 78.00
kozel cerny 0,5l	35.00
amaretto 0.04l	50.00
zelna s klobasou	45.00
salat sopsky	60.00
biftek s hribky	375.00
bramborove chipsy	35.00
jehnecl steak	335.00
bramborove krokety	2x35.00
	= 70.00
smazeny rizek	145.00
salat bramborovy	45.00
kureci sendvic	165.00
americke brambory	35.00
losos na grilu	255.00
brambora v alobalu	35.00
veprovy spiz	195.00
pecivo	15.00

=====

Soucet s DPH/UAT	2198.00
Z toho DPH/UAT 21%	381.57
Dan zakl.21%	1816.43
TOTAL	2198.00

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Placeno:	
Hotove Kc	2198.00

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Obsluhoval: *Lyňák*
Dekujeme za navstevu!
Thank You For Your Visit!
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