

Purpose: PCARD CASH WITHDRAWAL
Amount: 54.600 CZK
Date: 29/7
Vendor: ČESKÁ SPORITELNA

Paid by ☐ Anna ☐ Daniel ☐ Students
☒ Cash ☐ Hanka Excursion:
☒ PCard ☐ Jakub Course:
☐ Bank ☐ Michal ☐ Institute
☒ Ondra ☐ These individuals:
☐ Peter

PCARD CASH

CESKA SPORITELNA, A.S.

DATE	TIME	ATM	SEQ#
29/07/15	15:12:29	124	992

CARD: XXXXXXXXXXXX4759 1
VISA CREDIT A0000000031010

CASH WITHDRAWAL

AMOUNT: 54,600 CZK

THANK YOU