Amount: 820.00

Purpose: BUSINESS LUNCH

Vendor:

Date: 7.09.2015

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

- ☐ PCard transfer
- ☐ Bank transfer

PC 5

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

DOTTIE HAYNES
FELICIA WOMACK
PETER KJAER

Mlejnice
Kožná 14
Praha 1
****
MID: 18437501 INVOICE: 208128
TID: 24600398 BATCH: 000319

VISA ************9432
A0000000031010 VISA CREDIT

SALE
820.00 CZK

APPROVED
*** CUSTOMER'S COPY ***

07.09.2015 14:10:49 PIN OK
AUTHORIZATION CODE: 073561
RRN: 525012010145
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:8.0 -------- C.uctu
12:48-14:05/20150907 0191925

cibulacka	45.00
zelna s klobasou	45.00
salat michany	55.00
salat pikant	160.00
drub.jatyrka na rozmarynu	145.00
grilovana zelenina	65.00
vino cervene 2dcl	2x50.00
	= 100.00
aquila 0,33l	2x35.00
	= 70.00
coca cola 0.3l	45.00
Soucet s DPH/VAT	730.00
Z toho DPH/VAT 21%	126.73
Dan zakl.21%	603.27
TOTAL	**730.00**

Placeno:
Hotove Kc 730.00

Obsluhoval: ЊÝünÝk
Dekujeme za navstevu!
Thank You For Your Visit!
Pay only printed bills
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