

Amount:

PL12

800 CZK

Purpose:

WORKING LUNCH

Vendor:

Date:

20.09.2015

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

☐ Hanka

☒ Peter

☐ Anna

☐ Anael

☐ Jakub

☐ Daniel

☐ Michal

☐ Ondra

☐ Honza

☒ PCard transfer

☐ Bank transfer

ART RICE
PETER & JAR

La Piccola PERLA
B&D Dinamic s.r.o.
Praha 1 Perlova 1

20/09/2015 0004 CLERK0004
15:00 BILL NUMBER 4898
STUL# 8

*UCET *

1x 65.0
FOCACCIA Kc 65.0
2x 225.0
SPAGH. VONGOLE Kc 450.0
1x 95.0
SAN PELLEGRINO, 7 Kc 95.0
2x 42.0
ESPRESSO Kc 84.0

MEZISOU CET Kc 694.0
K ZDANENI 21% Kc 694.0
DPH 21% Kc 120.4
BEZ DANE 21% Kc 573.6
HOTOVE, CAS Kc 694.0

Ic. 26764776
Service is not included
Dekujeme za navstevu

La piccola Perla

IČO: 26764776

Praha 1; Perlová 1

TEL: 602 406 073

MID: 2121901581

TID: H1AP7979

INVOICE: 236555

BATCH: 000198

VISA

*****9432 (C)
A0000000031010 VISA CREDIT

SALE

800.00 CZK

APPROVED

*** CUSTOMER'S COPY ***

20.09.2015 14:24:37

PIN OK

AUTHORIZATION CODE: 031369

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