PC 16

Amount:

Purpose: WORK LUNCH

Vendor:

Date: 21.09.2015

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

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
PETER KJAER

- ☒ PCard transfer
- ☐ Bank transfer

Mlejnice
Kožná 14
Praha 1

****

MID: 18437501 INVOICE: 208454
TID: 24600398 BATCH: 000333

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

SALE

750.00 CZK

APPROVED

*** CUSTOMER'S COPY ***

21.09.2015 13:46:31 PIN OK
AUTHORIZATION CODE: 051904
RRN: 526411006280
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:6.0 -------- C.uctu
12:29-13:41/20150921 0193009

pilsner urquell 0,5l	45.00
vino cervene 2dcl	2x50.00
	= 100.00
zelna s klobasou	45.00
denni nabidka 40.-	40.00
smazeny rizek	145.00
salat bramborovy	45.00
veprovy spiz	195.00
bramborove krokety	35.00

==

Soucet s DPH/VAT	650.00
Z toho DPH/VAT 21%	112.84
Dan zakl.21%	537.16
TOTAL	**650.00**

....

Placeno:
Hotove Kc 650.00

....

Obsluhoval: ĽYÚnÝk

Dekujeme za navstevu!
Thank You For Your Visit!
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Computed by Alto