PC 59

**Purpose:** LUNCH FOR STAFF – PETER KJAER
– ONDREJ KOHOUT
– HANA CHALOUPKOVÁ
– ONDREJ KOCIÁN
– JAKUB TĚŠÍNSKÝ
– ANNA ŠEDOVÁ

**Amount:** 2400,-

**Date:** 19.11.2015

**Vendor:** HOME KITCHEN S.R.O.

**Paid by**
- [ ] Cash
- [x] PCard
- [ ] Bank

- [ ] Anna
- [ ] Daniel
- [ ] Hanka
- [ ] Jakub
- [ ] Michal
- [ ] Ondra
- [x] Peter

**Related to**
- [ ] Students
  Excursion:
  Course:
- [ ] Institute
- [x] These individuals:

```
--------------Stul:39.0   -------- C.uctu
12:48-14:04/20151119               0302062

pol. 1/2                           4x50.00
                                  = 200.00
polevka                            3x75.00
                                  = 225.00
quiche                            3x110.00
                                  = 330.00
tydenni nab. salat                2x125.00
                                  = 250.00
hl. jidlo 180,-                     180.00
hl. jidlo 180,-                     180.00
cheescake                          4x75.00
                                  = 300.00
ovocny kolac                       2x55.00
                                  = 110.00
kava espresso                      3x45.00
                                  = 135.00
espresso medium                      52.00
kava espresso                        45.00
kava espresso                      2x45.00
                                   = 90.00
==========================================
Soucet s DPH/VAT                   2097.00
Z toho DPH/VAT 21%                  364.04
Dan zakl.21%                       1732.96
TOTAL                              2097.00
..........................................
Placeno:
 Hotove Kc                         2097.00
..........................................

Obsluhoval:                  Administrator

Placeno:                           2097.00
Vraceno:                              0.00
```

Home Kitchen, s.r.o.
Jungmannova 18/5
Praha - Nové Město
110 00
IČO: 24662321 DIČ: CZ-24662321

```
Customer Receipt
19/11/15   14:05:45   0003
        S1TP7615
      HOME KITCHEN
          Kozi 5
      11000 Praha 1
-----------------------
  A0000000031010
VISA CREDIT          (S)
   **** **** ****   9432
SALE
Amount CZK:       2400,00
         PIN OK
Author. code:      063783
01 04 00 00 01 00 04 00 00 00 01 00
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  Retain this receipt
   for the future use
```