

Reimbursement Form for Visitors FWF in trust (Treuhandgebarung)

To be completed by IST A	Cost center:		Project number:	PE1002S11407
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Name:	Stepan Simsa			Job title:	Student		
Email address:	simsa.st@gmail.com						
Affiliation and address:	Stepan Simsa, Osvobozeni 11, Litomerice, 412 01						
Contact person at IST Austria	Prof. Krishnendu Chatterjee						
Reason for visit:	Collaboration on a project from last year's internship						
Talk, poster title etc. (if applicable):	-						
Fees agreed:	☐ Yes	☒ No	Starting date:	8. 5. 2017	Returning date:	12. 5. 2017	

Expenses (incl. VAT)
Please enclose original receipts.

Please choose your		Paid by	Paid by IST	Please enclose original receipts.	
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[illegible]

Total cost of trip (EURO):	33.13	To be reimbursed (EURO):	33.13
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Bank details	
Account number:	

Account number:		Bank Code:	
Account holder:	Štěpán Šimsa		
IBAN (USA: Routing numb	CZ78 6210 6701 0022 1010 0068	BIC-/SWIFT-Code:	BREXCZPPXXX
It is indispensable to enter the exact IBAN (USA: Routing number) and BIC/SWIFT-Code.			
Bank name and address:	mBank S.A., organizační složka Sokolovská 668/136D, 186 00 Praha 8 IČ 27943445; DIČ CZ27943445		

Invoices addressed to or issued by IST Austria will not be reimbursed.

Please send this form with all original invoices to:
Institute of Science and Technology Austria Treuhandgebarung
Accounting
Am Campus 1
A-3400 Klosterneuburg

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Accounting
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A-3400 Klosterneuburg

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☐ **CC-Officer confirms that this reimbursement complies with all internal guidelines.** (Especially Guideline regarding Entertainment Expenses at IST Austria,
Guideline for reimbursement of travel cost and related expenses and Rules for Employees/Professors.)

Signature of Traveler

Signature of CC-Officer _____

Date _____

Tickets and invoices for your booking

Booking number: #8038239707



1 Adult

Invoice #

07.05.2017

Štěpán Šimsa

○ 07.05.2017, 22:05
Jihlava (Autobusové nádraží)

COUNTRY

NET

TAX

VAT

NET

260,33 Kč

AT VAT

86,66 Kč

10,00 %

8,67 Kč

VAT

8,67 Kč

CZ VAT

173,67 Kč

0,00 %

0,00 Kč

Total

269,00 Kč

○ 08.05.2017, 00:45
Wien Erdberg (Busterminal VIB)

Passenger transport in the name of, under the responsibility of and on the account of
FlixBus DACH GmbH (businessperson as defined by Section 3(2) of the Public Transport
Act (PBefG)), mediated by FlixBus GmbH, Birkelweg 33, 80639 Munich, Germany and
VAT ID no. DE 283764680

FlixBus GmbH
Birkelweg 33
D-80639 München

Managing Directors:
André Schwämmlein
Daniel Krauss
Jochen Engert

Registry Court Munich
HRB 197620
VAT ID No. DE 283764680

Currency Converter

[Currency Converter](#)[Historical Exchange Rates](#)[Live Exchange Rates](#)[Transfer Money](#)[Print](#)

Currency I Have:

 Euro

EUR ▼

AMOUNT:

I have this much to exchange

10.0891

Currency I Want:



Czech Koruna

CZK ▼

AMOUNT:

I want to buy something at this price

269

Want to transfer money? [Try our Money Transfer service](#)

INTERBANK +/- 0% ▼

DATE: May 7, 2017

[HELP](#)

[Rate Details](#)[Traveler's Cheatsheet](#)

EUR/CZK Details

EUR/CZK for the 24-hour period ending **Saturday, May 6, 2017 22:00 UTC** @ +/- 0%

Selling 10.0891 EUR → you get 269.000 CZK

Buying 10.0891 EUR → you pay 270.725 CZK

Rate Details

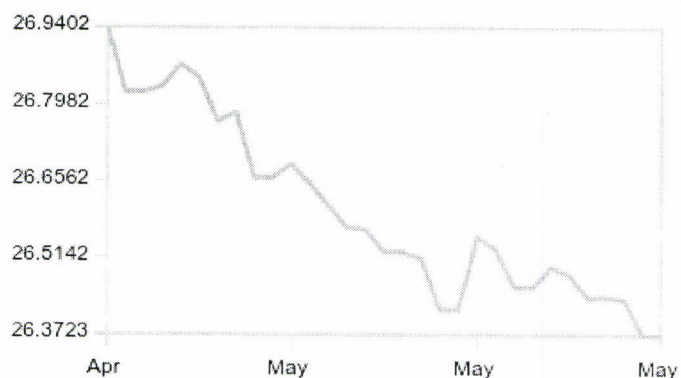
EUR/CZK for the 24-hour period ending
Saturday, May 6, 2017 22:00 UTC

	Bid Sell 1 EUR	Ask Buy 1 EUR
MIN	26.6625	26.8334
AVG	26.6625	26.8334
MAX	26.6625	26.8334

These values represent the daily average of the Bid and Ask rates OANDA receives from many

Recent Trends

EUR/CZK average daily bid prices



TAX DOCUMENT



| STUDENT | AGENCY |

Ticket number:	8253049546	Action:	Special
Bill number:	3439243035	Bill type:	Booking
Route there:	13/05/17 08:55 Wien → Praha	Route back:	
Issued by:	STUDENT AGENCY k.s.	Address:	nám. Svobody 17, 602 00 Brno
TIN:	CZ25317075	ID:	25317075
Taxable payment date:	09/05/17 13:42		
Amount:	380 CZK, VAT 0% Exempt from VAT		

Currency Converter

Currency Converter

Historical Exchange Rates

Live Exchange Rates

Transfer Money

[print](#)

Currency I Have:

Euro EUR ▼

AMOUNT:

I have this much to exchange

14.2394

Currency I Want:

Czech Koruna CZK ▼

AMOUNT:

I want to buy something at this price

380

Want to transfer money? [Try our Money Transfer service](#)

INTERBANK +/- 0% ▼

DATE: ◀ May 9, 2017 ▶ [HELP](#)

Rate Details

Traveler's Cheatsheet

EUR/CZK Details

EUR/CZK for the 24-hour period ending **Monday, May 8, 2017 22:00 UTC** @ +/- 0%

Selling 14.2394 EUR → you get 380.000 CZK

Buying 14.2394 EUR → you pay 380.512 CZK

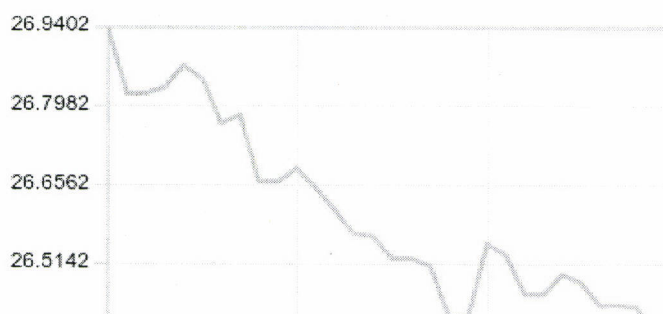
Rate Details

EUR/CZK for the 24-hour period ending
Monday, May 8, 2017 22:00 UTC

	Bid Sell 1 EUR	Ask Buy 1 EUR
MIN	26.4973	26.6217
AVG	26.6866	26.7225
MAX	26.7618	27.0033

Recent Trends

EUR/CZK average daily bid prices



08.05.17/09:04 547SO85201794

KUNDENBELEG

Beleg Nr.: 374420 374421
374422 374423

BEZAHLT

Transaktionsbetrag: € 8.80
Betrag (lokal): CZK 243,35
Kurs: 1 EUR = 27,65323 CZK
Kursdatum: 08.05.2017
Aufschlag (inkl.): 3,00%
Kursbank: SIX (Austria)

I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency.

VISA CARD BEZAHLT
**** * 1936 (7) 11/18 301269458 226
09001747
Genehmigungsnummer: 969229 Belegnummer: 136502
EA0000000031010 DCC 003
20170508 09C345

GILT NICHT ALS FAHRSCHEIN!

Einzelkarte **WIENER LINIEN** 8344

374420 547SO0805170904

CRE

Bitte entwerfen
Please validate
Veuillez oblitérer

SO 19M09

Wiener Linien GmbH & Co KG
Gültig laut Tarifbestimmungen für den Verkehrsverbund Ost-Region

1 Fahrt WIEN € 2,20
Inkl. 10 % USt.

Einzelkarte **WIENER LINIEN** 2288

374421 547SO0805170904

CRE

Bitte entwerfen
Please validate
Veuillez oblitérer

HS 19P18

Wiener Linien GmbH & Co KG
Gültig laut Tarifbestimmungen für den Verkehrsverbund Ost-Region

1 Fahrt WIEN € 2,20
Inkl. 10 % USt.

Einzelkarte **WIENER LINIEN** 2286

374423 547SO0805170904

CRE

Bitte entwerfen
Please validate
Veuillez oblitérer

HS 19F17

Wiener Linien GmbH & Co KG
Gültig laut Tarifbestimmungen für den Verkehrsverbund Ost-Region

1 Fahrt WIEN € 2,20
Inkl. 10 % USt.

Einzelkarte **WIENER LINIEN** 7632

374422 547SO0805170904

CRE

Bitte entwerfen
Please validate
Veuillez oblitérer

SO 19Sa03

Wiener Linien GmbH & Co KG
Gültig laut Tarifbestimmungen für den Verkehrsverbund Ost-Region

1 Fahrt WIEN € 2,20
Inkl. 10 % USt.