Czech Republic



Business Travel & Expense Management

www.claczech.cz

Business Travel & Expense Management

From planning a business trip to final expense settlement, all in one place. The application makes it easy to manage and process both domestic and international business trips. It automatically calculates travel allowances and reimbursements, taking into account the means of transport, meals and other expenses. All travel details and expense reports are conveniently available in one place.

KEY BENEFITS

- Less administration and manual calculations – The application automatically calculates meal allowances and travel reimbursements based on the information entered.
- Easy management of the entire business trip – From entering the purpose, dates and itinerary to final expense settlement.
- Clear overview of all travel expenses – Track transportation, accommodation and other related costs in one place.
- Easy mileage tracking and reimbursement – Manage trips made using private or company vehicles, including mileage records and vehicle details.
- Domestic and international travel in one application – No need to use separate tools for different types of business trips.

PRICING

Basic version: CZK 3200/year (excl. VAT)
Extended version: CZK 4200/year (excl. VAT), including data imports into payroll and accounting modules.

CESTOVNÍ PŘÍKAZY

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Praha

Rohanské nábřeží 721/39
186 00 Praha 8 - Karlín
Czech Republic
T: +420 241 015 111
E: recepce.praha@claczech.cz

Liberec

Ke Střelnici 322/6
460 01 Liberec IV-Perštýn
Czech Republic
T: +420 485 104 158
E: recepce.liberec@claczech.cz

Olomouc

tř. Kosmonautů 1221/2a
779 00 Olomouc
Czech Republic
T: +420 585 203 803
E: recepce.olomouc@claczech.cz

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