

Reimbursement at NC STATE UNIVERSITY
 Purpose: *Dotie, Ceale, Karen transport from + to airport*
 Vendor: *Prague Airport Shuttle* Date: *26. 3. 2012*

- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Anael

- ☐ P Card transfer
- ☐ Bank transfer

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☒ US faculty
- ☐ salary
- ☒ travel
- ☐ per diem

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.

PARAGON - DAŇOVÝ DOKLAD č.:
ODBĚRATEL:

DIČ: *Scatter*

Zboží	Počet	Cena za kus	Celkem Kč
<i>March 26</i>	<i>20</i>	<i>60</i>	<i>1200</i>
<i>Round</i>			<i>K</i>
<i>trip</i>			
<i>Prague</i>			
<i>airport</i>			
<i>Prague</i>			
<i>airport</i>			<i>1200Kč</i>
Datum UZP:	K úhradě Kč:		
.....%	Cena bez DPH:	DPH v Kč:	
.....%	Cena bez DPH:	DPH v Kč:	

DODAVATEL PRAGUE AIRPORT SHUTTLE
 Dana Wiseheartová
 Chrástany 113, Rudná u Prahy 252 19
 IČO: 70775613 ①

DIČ: _____

Dobuška, s.r.o., Tel./Fax: 595 044 774