

Date: 28.4.12 Amount: 900 CZK

Vendor: Jiri Petera

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.

REIMBURSEMENT DATE

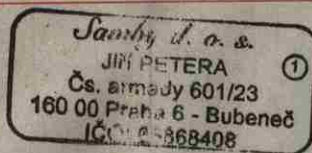
10-05-2012

NC STATE UNIVERSITY

- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ other: _____
- ☐ P Card transfer
- ☐ Bank transfer

Příjmový pokladní doklad č.: 11 ze dne 28/4/12

Firma:



Cena bez DPH

+% DPH

DIČ:

Celkem Kč

800

Slovy

Přijato od

DIČ:

Účel platby

HOTEL TAXI PRAGUE

Přijal:

[Signature]

+ 100 typ =
900
CZK