

REIMBURSEMENT DATE

31-05-2012

Reimbursement date:

NC STATE UNIVERSITY

Amount:

42.02K

Purpose:

hardware / repairs

Vendor:

U Rotta

Date:

22.5.12

☐ Dana

☒ 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.

Železářství U Rotta
Tichý, Macoun s.r.o.
Linhartská 6, P-1
Praha 1
IČO: 25 65 18 89
Dlč: CZ-25651889
Tel./Fax: 224 212 723

U ROTA

Tichý, Macoun s.r.o.

Linhartská 6, P-1

Dlč: CZ-25651889

22-05-2012 11:51

W4502 POKL.-01

screws

KOVANI 42,00K

OBR. DPH-W 42,00

W 20.000 %

DPH-W 7,00

ZÁKLAD 35,00

PLACENO 42,00

Děkujeme Vám.