

Amount: 570 CZK
Purpose: Fibers Tour
Vendor: Danziger Modrotisk Date: 24.5.12

REIMBURSEMENT DATE

04-06-2012

NC STATE UNIVERSITY

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

☒ Lucie advance

- ☐ 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:

Zboží	Počet	Cena za MJ	Celkem Kč
VSTUPNE'	19	30	570,-
Datum UZP: 24.5.12		K úhradě Kč: 570,-	
Cena		DPH	
.....% bez DPH:		v Kč:	
Cena		DPH	
.....% bez DPH:		Kč:	

DODAVATEL:

JIM DANZINGER
MODROTISK
Křtánovská 176
679 74 Olešnice
ICO: 757 81 488

DIČ:

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