

31-05-2012

Reimbursement date: **NO STATE UNIVERSITY**

Amount: **1.184 CZK**

Purpose: **kitchen supplies**

Vendor: **JT Trade**

Date: **26.5.12**

☐ 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.

JT-TRADE s.r.o.

Na Vaclavce 2190/44, Praha 5

Prod.c.1, Na Vaclavce 2190/44

150 00, Praha 5 t. +420224801359

IC: 48039420 DIC: CZ48039420

Doklad : 1021217461

Datum: 26.05.2012

JT-TRADE s.r.o.
VOD/48039420

Domáci potreby

Provozovna v OD KOTVA

Mam. Republiky 8, 110 00 Praha 1

1110000005826	<i>kitchen containers</i>	76,00 CZK
Korenka JADE plast vic 20%		
2* 38,00 DPH 12,67		76,00 CZK
1110000006061	<i>fry pan</i>	359,00 CZK
Panev PRESTO 26cm 20%		
1* 359,00 DPH 59,85		359,00 CZK
1130000001799	<i>mitt</i>	43,00 CZK
kuch.chnapka bavlna ma 20%		
1* 43,00 DPH 7,17		43,00 CZK
1130000000935	<i>rags</i>	29,00 CZK
Hadr univerzalni 3 ks 20%		
1* 29,00 DPH 4,83		29,00 CZK
1110000000712	<i>trainer</i>	379,00 CZK
Cednik s podstavcem CHE 20%		
1* 379,00 DPH 63,18		379,00 CZK
1130000001013	<i>buckets</i>	298,00 CZK
VEDRO 10 LT PICCOLO 20%		
2* 149,00 DPH 49,68		298,00 CZK

CELKEM 6

1184,00 CZK

Hotovost

1184,00 CZK

Rekapitulace DPH

%DPH	Zaklad	DPH	Celkem
20,00	986,62	197,38	1184,00

Obslouzil(a) Vas pokladna 2

Dle Obcanskeho zakoniku se na vsechno zbozi vztahuje zakonna zarucni lhuta maximalne 24 mesicu!

26.05.2012 17:31 1 102 6332

ID: 2012/S/102/1021217461