

Amount: 9917h.

Purpose: FOAM MAT NEEDLE FELTING FOR FIBERS

Vendor: OC PALLADIUM Date: 28.05.2012

☐ Dana  
☐ Anna  
☐ Zuzana  
☐ Jakub  
☒ Anael CASH

**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**

**31-05-2012**

**NC STATE UNIVERSITY**

☐ P Card transfer  
☐ Bank transfer

**OC PALLADIUM**

**Filium s.r.o.**

**Namesti Republiky 1**

**11000 Praha 1**

**Tel.: 225771575**

**ICO:27930670**

**DIC:CZ27930670**

Uctenka c.: 000132

Datum usk.zdan. pln.

Pokladna c.:001

28.05.2012 15:46:09

| %D. | Kod zb. | Mn. | Cena MJ | Cena celk. |
|-----|---------|-----|---------|------------|
|-----|---------|-----|---------|------------|

|                                    |         |     |       |       |
|------------------------------------|---------|-----|-------|-------|
| 20                                 | 0011231 | 1.0 | 99,00 | 99,00 |
| KnorrPrandell Podlozka k filcovani |         |     |       |       |

|               | DPH   | Zaklad |
|---------------|-------|--------|
| Sazba DPH 20% | 16,50 | 82,50  |
| Sazba DPH 14% | 0,00  | 0,00   |
| Sazba DPH 0%  |       | 0,00   |

|                  |        |
|------------------|--------|
| Prijata hotovost | 100,00 |
| Vraceno          | 1,00   |

**Celkem k uhrade**

**99,00**

Zpracováno systémem APLS WinShop www.pokladna.cz

fotografie modelů a pracovní postupy  
zdarma na:

**WWW.PLETENI.EU**