

REIMBURSEMENT DATE

31-05-2012

Reimbursement date:

Amount:

373 CZK

NC STATE UNIVERSITY

Purpose:

Hardware / repairs

Vendor:

U Rotta

Date:

☐ 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 Rott

"Tichý, Macoun" s.r.o.

Linhartská 6, Praha 1

IČO 25 65 18 89

DIČ CZ25651889

Tel./Fax : 224 212 72

U ROTT

Tichý, Macoun s.r.o.

Linhartská 6, P-1

DIČ CZ-25651889

29-05-2012 10:05

#5795 FOKL.-01

Knife sharpener

NARADI 298,00w

ARMATURY 75,00w

OBR.DPH-w

373,00

w 20,000 %

DPH-w 62,17

ZAKLAD 310,83

PLACENO 373,00

Děkujeme Vám.