REIMBURSMENT DATE
31-05-2012
NC STATE UNIVERSITY

Reimbursement date: 31-05-2012 Amount: 119 CZK

Purpose: cleaning

Vendor: drogerie Šruc Date: 29.5.12

- ☐ Dana
- ☑ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Anäel

- ☐ P Card transfer
- ☐ Bank transfer

**Students / Faculty**
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

**Prague Institute**
- ☐ Library
- ☑ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
☐ supplies Program:_______
☐ equip.

DROGERIE ŠRUC
28.října 14 Praha 1
Ič. 40063895
Dič. CZ470124111
tel 224218863
DĚKUJEME VÁM

VÁŠ ÚČET
P/Ú#0000 00000216
JITKA

SANYTOL NA PODLAHY
3045206312202
119.00 C

| | |
|---|---|
| ZÁKLAD | 99.16 |
| DPH | 19.84 |
| ČISTÝ SOUČET | 99.16 |
| CELKEM DPH | 19.84 |
| CELKEM Kč | 119.00 |
| POKLADNA Kč | 200.00 |
| VRÁCENO Kč | 81.00 |
| POLOŽEK | 1.000 |

29-05-2012 16:07
(c) system-commerce

Drogerie - Parfumerie
Ing. František Šruc
28. října 14, Praha
tel.: 224 218 863
IČO: 40063895, DIČ: CZ470124111

cleaning fluids