REIMBURSMENT DATE

Reimbursement date: 31-05-2012 Amount: 106 CZK

NC STATE UNIVERSITY

Purpose: cleaning

Vendor: drogerie Šruc Date: 29.5.12

- [ ] Dana
- [x] 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
- [x] 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 00000091
POKLADNÍ 1

clean fluid

2 X 53.00 @
SANIT.SILIKON LUKO
8594019561987
106.00 C

ZAKLAD C 20%	88.33
DPH C 20%	17.67
ČISTÝ SOUČET	88.33
CELKEM DPH	17.67

CELKEM KČ	106.00
POKLADNA KČ	106.00
POLOŽEK	2.000

29-05-2012 16:10
@system-commerce