Amount: 1200

Purpose: ACCOMODATION 2 NIGHTS DON

Vendor: PENZION MORAVIA Date: 2.6.12

REIMBURSMENT DATE

11 ~~04~~ -06- 2012

NC STATE UNIVERSITY

- [x] Dana
- [ ] Anna
- [ ] Anäel
- [ ] Jakub
- [ ] Michal

- [ ] P Card transfer
- [ ] Bank transfer

Students / Faculty
- [ ] Students supplies
- [x] 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.

PARAGON - DAŇOVÝ DOKLAD č.: 56

ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
UBYTOVÁNÍ	1		1200,-

Datum UZP:	2.6.2012	K úhradě Kč:	1200,-
.....%	Cena bez DPH:	DPH v Kč:	
.....%	Cena bez DPH:	DPH v Kč:	

DODAVATEL:

razítko a podpis dodavatele

IČ: 675 03 225
PENZION MORAVIA
Věra Mikušová
692 01 MIKULOV, Poštovní 1
Tel.: +420 777 634 560

Baloušek, s.r.o., Tel./Fax: 595 044 774

DIČ: