REIMBURSEMENT DATE

21-06-2012

NC STATE UNIVERSITY

Reimbursement date: Amount: 64 CZK

Purpose: CLEANING TOOLS

Vendor: ŠRUC Date: 2.6.2012

☐ 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/0H0000 00000013
JITKA

LUKSJA TEKUTE MYDL
5900998004705
39.00 C
CEDRIC KARTAC NA N
8584010248703
25.00 C

ZAKLAD C 20%	53.33
DPH C 20%	10.67
ČISTÝ SOUČET	53.33
CELKEM DPH	10.67

CELKEM KČ	64.00
POKLADNA KČ	64.00
POLOŽEK	2.000

02-06-2012 11:09
©system-commerce

← liquid

← brush