

21-06-2012

Reimbursement date:

NC STATE UNIVERSITY

Amount:

45

Purpose:

EXTENSION CARD

Vendor:

SRUC

Date: 2-6-2012

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.

- ☐ Dana
☒ Anna
☐ Zuzana
☐ Jakub
☐ Anael

- ☐ P Card transfer
☐ Bank transfer

DROGERIE SRUC
 28.října 14 Praha 1
 IČ. 40063895
 Dič. CZ470124111
 tel 224218863
 DEKUTEME VAM

VAŠ ÚČET

P/000000 00000002
 ZDENA

ROZBOČKA 3XFM

8594043070042
 45.00 C

ZAKLAD C 20%	37.50
DPH C 20%	7.50
ČISTÝ SOUČET	37.50
CELKEM DPH	7.50

CELKEM Kč. **45.00**
 POKLADNA Kč 45.00
 POLOŽEK 1.000

02-06-2012 10:30

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