

Amount: 31,-

Purpose: Medical Supplies

Vendor: MedPharm Consulting Date: 4.6.2012

REIMBURSEMENT DATE

11-06-2012

NC STATE UNIVERSITY

- ☐ Dana  
☐ Anna  
☐ Anael  
☐ Jakub  
☒ Michal

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.

- ☐ P Card transfer  
☐ Bank transfer

MedPharm Consulting s.r.o.  
Lékárna U Cerveného orla  
MedPharm Consulting s.r.o.  
Havelská 14, 110 00 PRAHA 1

-4-06-2012

tel.: 222 094 110

DIČ: CZ25149997

Danový doklad - uctenka za hotove

Cislo: 12925

MedPharm Consulting s.r.o.

MedPharm Consulting, s.r.o.

Havelska 14, Praha 1 - Stare Mesto, 1

ICO: 25149997

OIC: CZ25149997

ICZ: 01995027

Telefon: 222 094 110

Oteviraci doba od 08:00 do 18:00

Danovy kod pokladny:

Obin. pruz. Idealtext 10cmx5m

00000005 1.00ks 30.90 30.90Kc

| Sazba  | Zaklad   | DPH     |
|--------|----------|---------|
| 14,0%  | 27.19 Kc | 3.81 Kc |
| Celkem | 27.19 Kc | 3.81 Kc |

Dena (doplatek) 31.00 Kc

Zakrouhleni 0.10 Kc

Zakaznik ma platit 31.00 Kc

Placenost Hotove

Expedoval: Eva Krpesova

Datum: 04:06:12 Cas: 12:45

Dekujeme za navstevu. Hezky den.