

21 -06- 2012

Reimbursement date: NC STATE UNIVERSITY Amount:

Purpose: DRAINING BOARD

Vendor: JT-TRADE

Date: 4.6.201

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

☐ _____

☐ Jakub

☐ Anael

☐ P Card transfer

☐ Bank transfer

JT-TRADE s.r.o.

Vaclavce 2190/44, Praha 5

I.c.1, Na Vaclavce 2190/44

0, Praha 5 t.+420224801359

8039420 DIC: CZ48039420

021218307 Datum: 04.06.2012

519		360,00 CZK
DISHELS CHR. 20%		
00 DPH	60,01	360,00 CZK
711		69,00 CZK
a	20%	
00 DPH	11,50	69,00 CZK
2		429,00 CZK
		429,00 CZK

se DPH		
aklad	DPH	Celkem
157,49	71,51	429,00

i) Vas pokladna 2

keho zakoniku se na vsechno
huje zakonna zarucni lhuta
ximalne 24 mesicu!