

REIMBURSEMENT DATE

21-06-2012

Reimbursement date:

Amount:

NC STATE UNIVERSITY

Purpose: OFFICE SUPPLIES

Vendor: PAPIR CENTRUM Date: 5.6.2012

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
- ☐ _____
- ☐ Jakub
- ☐ Anael

- ☐ P Card transfer
- ☐ Bank transfer

PENCIL
HOLDER

PAPER
PLATES

PAPIR CENTRUM
Miroslav Zajt
Přesováci, školní a výzkumné potřeby
Křižovská 7, 110 00 Praha 1
Tel.: 224 216 196 IČO: 16131444

2012 15:35 000000#136
ERK0001

0	3823160#	
	EK NA TUZK	*58.0
0	3827342#	
	EK NA TUZK	*162.0
0	3827335#	
	EK NA TUZK	*49.0
0	8062031#	
	0 GLUE STI	*15.0
0	5442856#	
	TACEK 130X	*45.0
0	5443204#	
	TALIR MELK	*84.0
	OUCET	*413.0
ST		*413.0
		*68.8