

REIMBURSEMENT DATE

24 -06- 2012

Reimbursement date:

Amount:

455

Purpose:

MAGNETIC SPONGE

Vendor:

PAPÍRCENTRUM ZUMT

Date:

6.6.2012

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

MAGNETICKA HOUBA

6/2012 13:40 000000#162
CLERK0001

5.0
50531111#
MAGNETICKA *380.0
.0
50531128#
POLSTAR-K M *75.0
DUCET *455.0
ST *455.0
*75.8
*270.2

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