REIMBURSMENT DATE

21-06- 2012

NC STATE UNIVERSITY

Reimbursement date: Amount: 70

Purpose: SWITCH

Vendor: ŠRUC Date: 7.6. 2012

- ☐ Dana
- ☒ Anna
- ☐
- ☐ Jakub
- ☐ Anäel

- ☐ P Card transfer
- ☐ Bank transfer

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☒ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program:______
☐ equip.

DROGERIE ŠRUC
28.října 14 Praha 1
Ič. 40063895
Dič. CZ470124111
tel 224218863
DĚKUJEME VÁM

VÁŠ ÚČET
P/0#0000 00000005
ZDENA

SPINAC C.1 BILY 35
8595017203329
70.00 C

ZAKLAD C 20%	58.33
DPH C 20%	11.67
ČISTÝ SOUČET	58.33
CELKEM DPH	11.67
CELKEM Kč	70.00
POKLADNA Kč	70.00
POLOŽEK	1.000
07-06-2012	10:12

@system-commerce