

21-06-2012

Reimbursement date: **HC STATE UNIVERSITY** Amount:Purpose: **UGT BULBS FOR FRIDGE**Vendor: **DATART**Date: **14.6.2012**

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

18600 Praha 8 - Karlín
 PROVOZOVNA :
 DATART INTERNATIONAL a.s. NAR
 Narodni 28
 11800 Praha 1
 Tel.: 810 328 278
 Fax : 222 105 312
 DIC : CZ60192615
 ICO : 60192615
 Registrace :
 Mestsky soud v Praze

(PRICTENY BODY OK+)
 (Pocet mil:0,00)

UCTENKA CISLO
 (VARIABILNI SYMBOL)
 12NAR10019753

Zbozi DPH% Pocet Cena/ks

8015250006551 20 1 59.00
 1010492 LRF 006 zarovka T25 E1
 Prislusenstvi chladnicky
 8015250006551 20 1 59.00
 1010492 LRF 006 zarovka T25 E1
 Prislusenstvi chladnicky

Celkova cena s DPH **118.00 Kc**

Celkem bez 20% DPH 98.34
 20% DPH 19.66
 Celkem DPH 19.66

Platba :
 HOTOVOST 120.00
 Vraceno HOTOVOST 2.00

Datum vystaveni / 14.06.2012
 Datum zdan. plneni 14.06.2012
 Datum uhrady 14.06.2012

Doklad uschovejte pro pripad reklamace.

Cena elektrozarizeni je vsetne reklamace.

UGT BULB