

REIMBURSEMENT DATE

21-06-2012

Reimbursement date:

Amount:

55

NC STATE UNIVERSITY

Purpose:

decorations

Vendor:

KOTVA

Date: 1.6.2012

Students / Faculty

- ☐ Student's 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

☐ Zuzana

☐ Jakub

☐ Anael

☐ P Card transfer

☐ Bank transfer

JI-TRADE s.r.o.
Na Vaclavce 2190/44
Prod.c.1, Na Vaclavce 2
50 00, Praha 5 t. +420224801359
C: 48039420 DIC: CZ48039420

: 1021218077 Datum: 01.06.2012

0000613 55,00 CZK
nik 33*26*4,5 cm 20%
55,00 DPH 9,17 55,00 CZK

1 55,00 CZK
st 55,00 CZK

tulace DPH	Zaklad	DPH	Celkem
	45,83	9,17	55,00

zil(a) Vas pokladna 2

bcanskeho zakoniku se na vsechno
vztahuje zakonna zarucni lhuta