REIMBURSMENT DATE

16-08-2012

NC STATE UNIVERSITY

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

Amount: 59,–

Purpose: CLEANING SUPPLIES

Vendor: ŠRUC

Date: 10.7.2012

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.

- ☐ P Card transfer
- ☐ Bank transfer

(40%)

DROGERIE ŠRUC
28.října 14 Praha 1
IČ. 40063895
DIČ. CZ470124111
tel 224218863
DĚKUJEME VÁM

VÁŠ ÚČET
P/ÚHOOGD 00000013
JANA

PROST PU EASY PRIP
8594015801483
59.00 C

ZÁKLAD C 20%	49.16
DPH C 20%	9.84
ČISTÝ SOUČET	49.16
CELKEM DPH	9.84
CELKEM Kč	59.00
POKLADNA Kč	59.00
POLOŽEK	1.000

$\boxed{\text{10-07-2012}}$ 10:00

@ system-commerce