

Amount:

697 CZK

Purpose:

HOTPLATES, CAKE FORM

REIMBURSEMENT DATE

16-08-2012

NC STATE UNIVERSITY

☐ Dana☒ Anna☐ Anael☐ Jakub☐ Michal☐ P Card transfer☐ Bank transfer

JT-TRADE

Vendor: DOM POTRERY

OD KOTVIA

Date: 2. 8. 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.

JT-TRADE s.r.o.

Na Vaclavce 2190/44, Praha 5

Prod.c.1, Na Vaclavce 2190/44

150 00, Praha 5 t. +420224801359

IC: 48039420 DIC: CZ48039420

Doklad : 1021224858

Datum: 02.08.2012

Duplikat

1110000006056	269,00 CZK
Forma na babovku DELIC 20%	
1* 269,00 DPH 44,84	269,00 CZK
1110000006637	199,00 CZK
Plech na peceni hlubok 20%	
1* 199,00 DPH 33,17	199,00 CZK
1110000006638	229,00 CZK
Plech na peceni hlubok 20%	
1* 229,00 DPH 38,17	229,00 CZK

CELKEM	3	697,00 CZK
Hotovost		1000,00 CZK
Vratit v hotovosti		-303,00 CZK

Rekapitulace DPH

%DPH	Zaklad	DPH	Celkem
20,00	580,82	116,18	697,00

Obslouzil(a) Vas pokladna 2

Dle Obcanskeho zakoniku se na vsechno
zbozi vztahuje zakonna zarucni lhuta
maximalne 24 mesicu!

02.08.2012 11:56 1 102 6332

ID: 2012/S/102/1021224858

} CAKE FORM

} HOT PLATES