

Amount: 436,- CZK

Purpose: KITCHEN SUPPLIES

Vendor: JT-TRADE

OD KOTVA

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.

Date: 4.8.2012

REIMBURSEMENT DATE

16-08-2012

NC STATE UNIVERSITY

☐ Dana

☒ Anna

☐ Anael

☐ Jakub

☐ Michal

☐ P Card transfer

☐ Bank transfer

234

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 : 1011221144 Datum: 04.08.2012

1100000000207 169,00 CZK
Forma na pizzu perfor. 20%
1* 169,00 DPH 28,17 169,00 CZK
1100000001830 169,00 CZK
Forma na pizzu DELICIA 20%
1* 169,00 DPH 28,17 169,00 CZK
1110000006191 98,00 CZK
Kuchynske rukavice PRE 20%
2* 49,00 DPH 16,34 98,00 CZK

CELKEM 3 436,00 CZK
Hotovost 1000,00 CZK
Vratit v hotovosti -564,00 CZK

Rekapitulace DPH
%DPH Zaklad DPH Celkem
20,00 363,32 72,68 436,00

Obslouzil(a) Vas pokladna 1

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

04.08.2012 11:33 1 101 6331
ID: 2012/S/101/1011221144

} PIZZA FORM
} GLOVES