

REIMBURSEMENT DATE

Amount: 36 Kč

- 3 -09- 2012

Purpose: 3 X LARGE ENVELOPS.

NC STATE UNIVERSITY

Vendor: PAPIRNICVI - JITKA CERNA Date: 15-08-2012

- ☐ Dana
- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☒ Anael

- ☐ P Card transfer
- ☐ Bank transfer

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.

PAPIRNICVI JITKA CERNA
K Dolu 744/3 14300
provaz 5 150
Telefon 70531550
ICO: 75951550

Uctenka c.: 0008 Pokladna 001
Datum. usk. zdan. fln. 15.08.2012
ZD. Kod zb. Mn. Cena/MJ Cena celk.

20 280184 3.0 12.00 36.00
ORCHODNI TASKA B4 TEXTIL

Zakladni sazba DPH 6.00
Celkem bez DPH 30.00
Prijata hotovost 50.00
Uraceno 14.00
Celkem k uhrade 36.00

Zpracovano systemem www.winshor.cz