

Amount: 200,- CZK

Purpose: PAPERS

Vendor: ALTAMIRA
VYTWARNE POTREBY PRAHA

Date: 3.9.2012

REIMBURSEMENT DATE

17 -09- 2012

NC STATE UNIVERSITY

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.

- ☐ Dana
- ☒ Anna
- ☐ Anael
- ☐ Jakub
- ☐ Michal

- ☐ P Card transfer
- ☐ Bank transfer

ALTAMIRA
VYTWARNE POTREBY
JILSKA 2, PRAHA 1
ING. M. ZIMAKOVA

DIC: CZ6651206575
TEL: 224219950

REG 03-09-12 17:22
PR00.1 651493

10x	20.00
PAPIRY	200.00
1000	
DAN. ZAKL. 20%	166.67
DPH 20%	33.33
PLACENO	200.00

DEKUJEME