

Amount: 200,- CZK

Purpose: PAPERS

Vendor: ALTAMIRA
VYT. POTR. PRAHA 1

Date: 12. 9. 2012

REIMBURSEMENT DATE

17-09-2012

NC STATE UNIVERSITY

- ☐ Dana
☒ Anna
☐ Anael
☐ Jakub
☐ Michal

- ☐ 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.

ALTAMIRA
VYTIWARNE POTREBY
JILSKA 2, PRAHA 1
ING. W. ZINAKOVA

DIC: CZ6651206575
TEL: 224219950

REG 12-09-12 12:20
PROB. 1 652217

10x	20.00
PAPERY	200.00
10PO	
DAK. ZAKL. 20%	166.67
DPH 20%	33.33
PLACENO	200.00

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