

Amount:

100,- CZK

Purpose:

PAPERS

Vendor:

ALTAMIRA

VÝTVARNÉ POTŘEBY PHA1

Date: 12. 9. 2012

REIMBURSEMENT DATE

17-09-2012

NC STATE UNIVERSITY

- ☐ Dana
☒ Anna
☐ Anäel
☐ 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

VÝTVARNÉ POTŘEBY

JILSKA 2, PRAHA 1

ING. M. ZIMKOVÁ

BIC: CZ6651206595

TEL: 224219950

REG (17-09-12) 12:43

PROB. 1 652221

6x 20.00

PAPÍRY 120.00

6PG

DAK. ZAKL. 20% 100.00

DPH 20% 20.00

PLACENO 120.00

DEKUJEME