

Amount:

378,- CZK

Purpose:

BOWL, STRAINER

Vendor:

KOTVA, DOM. POTŘ.
PRAHA

Date:

5.10.2012

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.

REIMBURSEMENT DATE

25-10-2012

NC STATE UNIVERSITY

- ☐ Dana
☒ Anna
☐ Anael
☐ Jakub
☐ Michal

- ☐ P Card transfer
☐ Bank transfer

JT - TRADE s.r.o.
 Na Vaclavce 2190/1, Praha 5
 Prod.c.1, Na Vaclavce 2190/1
 150 00, Praha 5 t.+4202248039420
 IC: 48039420 DIC: CZ48039420

Doklad : 1021232956 Datum: 05.10.2012

1110000007051	378,00 CZK
Cednik misa 28cm nerez 20%	
2* 189,00 DPH 63,01	378,00 CZK
CELKEM 1	378,00 CZK
Hotovost	378,00 CZK

Rekapitulace DPH			Celkem
%DPH	Zaklad	DPH	
20,00	314,99	63,01	378,00

Obsloužil(a) Vas pokladna 2

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

05.10.2012 12:47 1 102 6332
 ID: 2012/S/102/1021232956