

Amount: 398,- CZK

Purpose: CLEANING LIQUID

Vendor: COUNTRY LIFE s.r.o. Date: 5. 10. 2012

REIMBURSEMENT DATE

25 -10- 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.

(4)

COUNTRY LIFE s.r.o.
Nenačovice 87
266 01 Beroun 1
IČO: 45792585 DIČ: CZ45792585
Účtenka: UC21-51942/2012
dne: 5.10.2012 15:00:13
D Zboží/Množ. Cena/jed. CZK s DPH

O 952044 ECOVER na nádobí s aloe a
citrónem 5 l[ks]
1,000 x 398,00 398,00
celkem bez DPH: 331,65

celkem: 398,00
Rozpis DPH

Daň	Bez daně	DPH	Celkem
20	331,65	66,35	398,00

Placeno
hotovosti 400,00 CZK
Vráceno
hotovosti 2,00 CZK

Obsluhující: Miroslava Kleiberová PC1
tel.: 311 712 402, 604 203 265