

REIMBURSEMENT DATE

Amount: 687 €

-5 -11- 2012

Purpose: Travel Tickets Berlin Excursion

NC STATE UNIVERSITY

Vendor: Elavon

Date: 1. 11. 12 for 72 hrs.

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

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☒ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ per diem	Program specific
	☐ supplies Program: _____
	☐ equip.

1. 11 - 4. 11. 12

- ☒ P Card transfer
- ☐ Bank transfer

K-U-N-D-E-N-B-E-L-E-G

Elavon
Merchant Services

S-Bahn Berlin GmbH
Hauptbahnhof-Schalter 3
Europaplatz 1
10557 Berlin

Kartenzahlung VISA

Betrag: 687.00 EUR

01.11.2012 13:41

Terminal-ID 56544510

TA-Nr. 832805 Beleg-Nr. 3167

Karten-Nr. 4715XXXXXXXXXXXX

gültig bis 11/14

VU-Nummer 24312432

Autorisierungs Nr. 065146

AS-Proc-Code = 00 903 00

Capt.-Ref. = 0000

Zahlung erfolgt

.....
(Unterschrift)

Vielen Dank
für Ihren Besuch!

No Receipt
is given