

Amount:

496,02K

Purpose:

KITCHEN SUPPLIES

Vendor:

ODD. KOTVA
DOM. POTREBY - PRAHA

Date:

4.11.2012

REIMBURSEMENT DATE

19-11-2012

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 ☐ tel. ☐ gas

☐ Program specific

☐ supplies Program: _____

☐ equip.

JT-TRADE s.r.o.

Na Vaclavce 2190/44, Praha 5

Prod.c.1, Na Vaclavce 2190/44

150 00, Praha 5 t.+420224801359

IC: 48039420 DIC: CZ48039420

Doklad : 1011232695

Datum: 07.11.2012

1110000006638		229,00 CZK
Plech na peceni hlubok 20%		
1* 229,00 DPH	38,17	229,00 CZK
1120000000711		69,00 CZK
WC souprava	20%	
1* 69,00 DPH	11,50	69,00 CZK
1110000008564		219,00 CZK
Odkapavac ONLINE 33x30 20%		
1* 219,00 DPH	36,51	219,00 CZK
1110000008565		269,00 CZK
Odkapavac ONLINE 43x30 20%		
1* 269,00 DPH	44,84	269,00 CZK
CELKEM	4	786,00 CZK
Hotovost		1000,00 CZK
Vratit v hotovosti		-214,00 CZK

Rekapitulace DPH

%DPH	Zaklad	DPH	Celkem
20,00	654,98	131,02	786,00

Obslouzil(a) Vas pokladna 1

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

07.11.2012 11:08 1 101 6331

ID: 2012/S/101/1011232695

baking plate —

toilette set —

draining board {