

24

REIMBURSEMENT DATE

19-11-2012

NC STATE UNIVERSITY

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

- ☐ P Card transfer
- ☐ Bank transfer

Amount: 472,- CZK
Purpose: FLUORESCENT LAMP

Vendor: ELEKTRO VOLF
PHA1

Date: 16.11.2012

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

PARAGON - DAŇOVÝ DOKLAD č.:

ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
Wulf			360,-
Shakey			112,-
			472,-
Datum uzp: 16/11/12			
Cena bez DPH: 386,89 Kč			
Cena bez DPH: 386,89 Kč			
DPH v Kč: 85,11 Kč			
DPH v Kč: 85,11 Kč			

DODAVATEL:

DIČ:

Elektro Volf s.r.o.
Truhlářská 29
Praha 1
38689
330, Zeleněč
Baloutek, s.r.o., Tel/Fax: 595 044 774