

REIMBURSEMENT DATE

19 - 11 - 2012

NC STATE UNIVERSITY

☐ Dana☒ Anna☐ Anael☐ Jakub☐ Michal☐ P Card transfer☐ Bank transfer

Amount:

459,- C2K

Purpose:

PAPERS

Vendor:

VYTVARIVE POTR.
ALTAMIRA, PRAHA 1

Date:

19. 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.ALTAMIRA
VYTVARIVE POTREBY
JILSKA 2, PRAHA 1
ING. M. ZIMAKOVADIO: CZ6651206595
TEL: 224219950

REG: 09-11-12 11:57

PR00.1 657079

22x	20.00
PAPIRY	440.00
PAPIRY	20.00
SK	-1.00
SLEVA	2390
DAN. ZAKL. 20%	382.50
DPH 20%	76.50
PLACENO	459.00

DEKUJEME