

REIMBURSEMENT DATE

Amount: 3.111 CZK

10-12-2012

Purpose: supplies for Watercolor Workshop + Summer Watercolor

NC STATE UNIVERSITY

Vendor: 2 lata lod Date: 27.11.12 Studio

- Dana
- Anna
- Anael
- Jakub
- Michal

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.

- P Card transfer
- Bank transfer

VYTVARNÉ POTĚBY ZLATÁ LOĎ
 Národní tř.37 Platýz
 110 00 Praha 1
 Tel: 222220174
 Czech republic

MERCHANT #: 9618269408 INVOICE: 313319
 TERMINAL ID: S1LP7584 BATCH: 000443

VISA (C)
 *****4519 EXP.: **/**

SALE

TOTAL CZK 3111.00

CUSTOMER'S COPY

AUTH NO: 072414
 27.11.12 14:02:40

 Nashledanou

VYTVARNÉ POTREBY
 ZLATÁ LOĎ
 S.T.O.
 ICC:26766353
 DIC:CZ26766353

27/11/12 14:00 000
 8044 B PRODAVAC 2

erases
 brushes

POMUCKY	x89.0
STETCE	x385.0
STETCE	x1371.0
STETCE	x817.0
STETCE	x385.0
STETCE	x228.0
CELKEM	x3275.0
	-5%
21	-163.8
CELKEM	x3111.2
DPH 20%	x518.5
SEK	x3111.0