

Amount:

628

Purpose:

REFRESHMENT - FAREWELL PARTY

Vendor:

PRIVATE STORE

Date:

12/12/12

16-01-2013

NC STATE UNIVERSITY

- ☒ 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

PARAGON - DAŇOVÝ DOKLAD č.:
 ODBĚRATEL:

DIČ:

Zboží	Počet	Cena za MJ	Celkem Kč
občerstvení	1		628,-
Datum UZP:	12.12.2012		K úhradě Kč: 628,-
.....%	Cena bez DPH:	DPH v Kč:	
.....%	Cena bez DPH:	DPH v Kč:	

DODAVATEL: Private Shopping s.r.o.

Olšavská 2008/3
 370 01 České Budějovice
 IČ: 28186331, DIČ: CZ28186331
 www.privatestore.cz

DIČ:

Baloušek, s.r.o., Tel./Fax: 595 044 774