

Amount: 79 CZK
Purpose: Newspaper/Library
Vendor: Culinarium Date: 13.12.12

REIMBURSEMENT DATE

04-01-2013

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

Culinarium s.r.o.
Skorepka 9
11000 Praha 1
224231017

ICO:26756706

DIC:CZ26756706

Uctenka c.: 00055

Pokladna c.: 001

Datum. usk.zdan. pln.

13.12.2012 18:16:10

%D. Kod zb.

Mn.

Cena/MJ

Cena celk.

14 0080001

1,0

79,00

79,00

The Prague Post

DPH

Zaklad

Sazba DPH20%

0,00

0,00

Sazba DPH14%

9,70

69,30

Sazba DPH 0%

0,00

Prijata hotovost

1 000,00

Vraceno

921,00

Celkem k uhrade

79,00