

REIMBURSEMENT DATE

Amount: 398,- CZK
 Purpose: ECO CLEANER

20-02-2013

NC STATE UNIVERSITY

Vendor: COUNTRY LIFE

Date:

19.2.2013

- ☐ 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

COUNTRY LIFE s.r.o.

Nenačovice 87

266 01 Beroun 1

IČO: 45792585 DIČ: CZ45792585

Účtenka: UC21-8480/2013

dne: 15.2.2013 14:58:14

GD Zboží/Množ. Cena/jed. CZK s DPH

1 952044 ECOVER na nádobí s aloe a
 citrónem 5 l[ks] Eco cleaner
 1,000 x 398,00 398,00
 celkem bez DPH: 328,91

Celkem:

398,00

Rozpis DPH

Daň	Bez daně	DPH	Celkem
21	328,91	69,09	398,00

Placeno

hotovosti 2 000,00 CZK

Vráceno

hotovosti 1 602,00 CZK

Obsluhující: Helena Rosípalová PC1

tel.: 311 712 402 604 203 265