

Amount:

Purpose:

Vendor:

☐ Students supplies

☐ Excursion

☐ Culture

☐ Czech faculty

☐ US faculty

☐ salary☐ travel

☐ per diem

☐ Library

- Cleaning supplies

- ☐ Office & other supplies

- Services

- Miscellaneous

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program:☐ equip.

REIMBURSEMENT DATE

20-02-2013

NC STATE UNIVERSITY

Date:

Stvrzenka 5666
CASH & CARRY Praha a.s.
JIP vychodoceska a.s.
Radistska 407
Dubice
774

Datum/DUZP : 19/02/13
Mesto: Hotove

	MJ Cena/MJ	ZDPH	Cena+DPH	Celkem
Kelimek bily	0.21	25ks	12.90	
4 ks	10.66	21%		
linek hnedomily	0.21	100ks	39.90	
1 ks	32.98	21%		
talir melky	20.5cm			
7 ks	13.97	21%		
cky c.4 15ks				
				51.60

Item	Unit	Price	Material
Kelimek hnedobily	0.21	25ks	plastic
4 ks	10.66	21%	12.90
1 ks	32.98	21%	100ks
ast talir melky	20.5cm	39.90	15ks
3 ks	13.97	21%	16.90
tacky c.4	15ks	39.90	plastic
6.53	21%	7.90	50.70
33x33 1vr.	21%	22.90	51.60
18.93	21%	22.90	
33 2vr.	21%	21.90	
18.10	21%	21.90	
2vr. zelene	21%	22.90	

	1vr.	21%	
Ubrovsky	33x33	2vr.	cervene 50ks
1 ks	18.93	21%	22.90
rouryky	33x33	2vr.	zelene 50ks
1 ks	18.10	21%	21.90
sky	33x33	2vr.	zlate 50ks
1 ks	18.10	21%	21.90
ks	23.06	21%	21.90
kryvaci	4x5m	7my	27.90
7.87	21%		
zatah.	1201		
27.19	21%		
200-	21%		

	sky	33x33	2vr.	zelene	50ks	21%	21.90
1 ks	Ubrovsky	33x33	2vr.	zlate	50ks	21%	21.90
2 ks	Folie zakryvací	Lambi	jarni		50ks	21%	21.90
7 ks	Plyte-odpad zatah.	4X5m 7mý				27.90	
2 ks	cky svac.bar.	200x300mm				9.52	
4 ks	svac.bar.	250x350mm				32.90	
ks	ac.prir.	250x350mm				8.90	
6.53	lahu mikr.	60x50				11.90	
24.71	stibal					7.90	

55.80
 66.66
 gerbage
 65.80
 35.60
 2 plock
 11.90

	svac.bar.	250x350mm	7.36	21%	10ks	32.90
Sacky	svac.priř.	250x350mm	9.83	21%	50ks	8.90
Hadr na podlahu mikr.		250x350mm	6.53	21%	50ks	11.90
Houbka nadobi antibakt.		60x50cm	24.71	21%	7.90	11.90
Rukavice gumove CLEAN		Twin2ks	13.14	21%	15.90	15.80
jele bambusove 20cm			12.31	21%	15.90	59.80
sin coll ocean		200ks	13.14	21%	14.90	63.60
ky kosmet.100ksBigSoft		300ml	28.84	21%	15.90	39.60
kosmet.60ks			13.14	21%	15.90	15.90
19.75		Tento	23.90		69.80	69.80
		tissue			47.70	47.70
					47.80	47.80

	Ks	7	kosmetik	60Ks	21%	Tento	390
DPH	21% ze zak.			19.75	21%		414.90
Ikem zaklad DPH:				725.62			810.90
tr.dan celkem							152.38 Kc
m DPH	:	0.00 Kc					
v.c. DPH	:			725.62 Kc			
celkem :				152.38 Kc			

K uhrade celkem : 879.00 Kč

152.38 Kc
878.00 Kc