

Amount: 96 CZK

Purpose: SCOTCH TAPE

Vendor: ALTAMIRA

Date: 26.2.2013

REIMBURSEMENT DATE

28-02-2013

NC STATE UNIVERSITY

- ☐ Dana
☐ Anna
☐ Anael
☐ Jakub
☒ Michal

- ☐ P Card transfer
☐ Bank transfer

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.

ALTAMIRA

VYTVARNE POTREBY

JILSKA 2, PRAHA 1

ING. W. ZIMAKOVA

DIC: CZ6651206595

TEL: 224219950

REG 26-02-13 14:21

PROD. 1 666288

3x 32.00

LEPENKY 96.00

3PD

DAN. ZAKL. 21% 79.34

DPH 21% 16.66

PLACENO 96.00

DEKUJEME