

Amount:

88,- CZK

Purpose:

HOLDER

Vendor:

DROGERIE

GLASSGOLD s.r.o.

Date:

5.4.2013

REIMBURSEMENT DATE

11-04-2013

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.

GLASSGOLD s.r.o.

Zlatnicka 8/1129, 110 00 Praha 1
tel.224818812 fax.

Polozka (jedn.cena) Mnozstvi Kc

Chnapka s magnetem
44.00 2ks 88.00 A

CELKEM 88.00
POCET POLOZEK 1

Rozpis do trid DPH:

Sazba	Zaklad	Dan	Celkem
A 21.0%	72.70	15.30	88.00

PLACENO 100.00
VRACENO 12.00

DIC: CZ61677957

Datum: 05.04.2013 Cas: 17:58 466325

Pokladni: 101 Terminal: 01

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