

Amount: 1185,- CZK
Purpose: covers
COUNTRY LIFE
Vendor: J.R.T.

Date: 5/4/013

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.

COUNTRY LIFE s.r.o.

Nenačovice 87

266 01 Beroun 1

IČO: 45792585 DIČ: CZ45792585

Účtenka: UC22-16247/2013

dne: 5.4.2013 15:01:34

%D Zboží/Množ. Cena/jed. CZK s DPH

21 952012 ECOVER na nádobí s aloe a
citronem 1 l[ks]
1,000 x 87,00 87,00
21 952044 ECOVER na nádobí s aloe a
citronem 5 l[ks]
1,000 x 398,00 398,00
Celkem bez DPH: 400,80

Celkem:

485,00

- Rozpis DPH -

Daň	Bez daně	DPH	Celkem
21	400,80	84,20	485,00
- Placeno -			
V hotovosti		1 000,00	CZK
- Vráčeno -			
V hotovosti		515,00	CZK

Obsluhující: Gabriela Klennerová PC2
tel.: 311 712 402, 604 203 265

celkem {