

Amount:

Purpose:

Vendor:

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.

REIMBURSEMENT DATE

- 5 -09- 2013

NC STATE UNIVERSITY

- ☐ Dana
- ☒ Anna
- ☐ Anael
- ☐ Jakub
- ☐ Michal

- ☐ P Card transfer
- ☐ Bank transfer

M.A.T. GROUP, S.R.O.
NA ROUDNE 176
301 62 PLZEN
IC.: 26367505
DIC.: CZ26367505
PROVOZOVNA: SMICHOV
NADRAZNI 82, PRAHA 5

13-08-13 #2

KUCH. 102,00
KUCH. 61,00
3X 28,00 @
KUCH. 84,00
MZSOUCET 247,00
S DPH21% 247,00
DPH 42,87
HOTOVOST 247,00

KUSU 5
FOKL.1 6191 12:01TM