

Amount:

258,00 Kč

Purpose:

junction material

Vendor:

VELEZARSTVI
M.A.T. GROUP, s.r.o. PRAHA

Date:

24/8/2013

REIMBURSEMENT DATE

- 5 -09- 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.

M.A.T. GROUP, S.R.O.

NA ROUDNE 176

301 62 PLZEN

IC.: 26367505

DIC.: CZ26367505

PROVOZOVNA: SMICHOV

NADRAZNI 82, PRAHA 5

27-08-2013

WP0000

SPOJOVACI MATERIAL

258.00T

SOUČET

258.00

s DPH 21%

258.00

DPH 21%

44.77

BEZ DPH 21%

213.23

HOTOVOST

258.00

POL. 1

8873

14:15M