Amount: 800,- CZK

Purpose: tapes

Vendor: VÝT. POTŘEBY PHA 1 **Date:** 31. 8. 2013

REIMBURSMENT DATE

- 5 -09- 2013

NC STATE UNIVERSITY

- ☐ Dana
- ☒ Anna
- ☐ Anäel
- ☐ Jakub
- ☐ Michal

- ☐ P Card transfer
- ☐ Bank transfer

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

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 31-08-13 10:13
PROD.1 678317

40x 20.00
LEPENKY 800.00
40PO
DAN.ZAKL.21% 661.16
DPH 21% 138.84
PLACENO 800.00

DEKUJEME