

Amount: 180,- B3K

Purpose: souk

Vendor: ELEZARSTVI
PHAS

Date: 9.9.2013

REIMBURSEMENT DATE

12-09-2013

NC STATE UNIVERSITY

- ☐ Dana
☒ Anna
☐ Anael
☐ Jakub
☐ Michal

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.

- ☐ 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

09-09-2013 HP0000

SPOJOVACI MATERIAL 180.00T
SOUČET 180.00



s DPH 21% 180.00
DPH 21% 31.24
BEZ DPH 21% 148.76
HOTOVOST 180.00

POL. 1
0780 11:55M