

Name & Surname Employee no. Oleksandr Dvornik
e675120

Responsibility center CORP

15-May-2021

STATE STREET.

EXPENSES IN PLN			
Date of expense	Description of expense	Amount in PLN	
15-May-2021	okulary korekcyjne	511.00	PLN
TOTAL:			PLN

Bank Account Number: 91105014451000009110707305

TOTAL AMOUNT TO BE REIMBURSED: 500.00 PLN