**ANEXO IX**

**CUENTA JUSTIFICATIVA DE INGRESOS Y GASTOS**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RELACIÓN DE GASTOS TOTALES DEL EVENTO** | | | | | | | | | |
| **Nº** | **Nº Factura** | **Fecha Factura** | **Proveedor** | **CIF** | **Descripción Gasto** | **Fecha Pago** | **Método Pago** | **Importe Factura (con IGIC)** | |
| **1** |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |  |  |
| **6** |  |  |  |  |  |  |  |  |
| **7** |  |  |  |  |  |  |  |  |
| **8** |  |  |  |  |  |  |  |  |
| **9** |  |  |  |  |  |  |  |  |
| **10** |  |  |  |  |  |  |  |  |
| **11** |  |  |  |  |  |  |  |  |
| **12** |  |  |  |  |  |  |  |  |
| **13** |  |  |  |  |  |  |  |  |
| **14** |  |  |  |  |  |  |  |  |
| **15** |  |  |  |  |  |  |  |  |
| **16** |  |  |  |  |  |  |  |  |
| **17** |  |  |  |  |  |  |  |  |
| **18** |  |  |  |  |  |  |  |  |
| **19** |  |  |  |  |  |  |  |  |
| **TOTAL DE GASTOS** | | | | | | | |  | |

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| --- | --- | --- | --- | --- | --- | --- |
| **RELACIÓN DE FACTURAS CORRESPONDIENTES A LA JUSTIFICACIÓN DEL PATROCINIO** | | | | | | |
| **Nº** | **Nº Factura** | **Proveedor** | **Descripción Gasto** | **Importe Factura** | **Importe Justificado Patrocinio** | |
| **1** |  |  |  |  |  |
| **2** |  |  |  |  |  |
| **3** |  |  |  |  |  |
| **4** |  |  |  |  |  |
| **5** |  |  |  |  |  |
| **6** |  |  |  |  |  |
| **7** |  |  |  |  |  |
| **8** |  |  |  |  |  |
| **9** |  |  |  |  |  |
| **10** |  |  |  |  |  |
| **IMPORTE TOTAL DEL PATROCINIO** | | | | |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| **RELACIÓN DE INGRESOS** | | | |
| **APORTACIONES OTRAS ENTIDADES PÚBLICAS** | | | |
| **Nº** | **Inversor/Colaborador** | **CIF/NIF** | **Importe** |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |
| **APORTACIONES ENTIDADES PRIVADAS** | | | |
| **Nº** | **Inversor/Colaborador** | **CIF/NIF** | **Importe** |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |
| **APORTACIÓN PROPIA** | | | |
| **Nº** | **Descripción** | | **Importe** |
| **1** |  | |  |
| **2** |  | |  |
| **3** |  | |  |
| **4** |  | |  |