**Anexo VIII, Cuenta justificativa de ingresos y gastos**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RELACIÓN DE GASTOS** | | | | | | | | |
| **Nº** | **Nº Factura** | **Fecha Factura** | **Descripción Gasto** | **Proveedor** | **CIF** | **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 |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **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** | **Inversor/Colaborador** | **CIF/NIF** | **Importe** |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |