**ANEXO XVII. CUENTA JUSTIFICATIVA**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **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**  |  |  |  |  |  |  |  |  |
|  |  | **IMPORTE TOTAL DE GASTOS**  |  |

|  |
| --- |
| **RELACIÓN DE FACTURAS CORRESPONDIENTES AL IMPORTE DEL PATROCINIO** |
| **Nº** | **Nº Factura** | **Proveedor** | **Descripción Gasto** | **Tipo de Gasto** | **Importe Factura (Sin IGIC)** | **IGIC** | **Importe Factura (Con IGIC)** |
| **1** |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |  |
| **6** |  |  |  |  |  |  |  |
| **7** |  |  |  |  |  |  |  |
| **8** |  |  |  |  |  |  |  |
| **9** |  |  |  |  |  |  |  |
| **10** |  |  |  |  |  |  |  |
|  |  | **IMPORTE TOTAL** |  |

|  |  |  |
| --- | --- | --- |
|  | **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**  |  |  |

**(Firma electrónica de la persona representante) (Firma o sello del Auditor/Interventor encargado del Informe)**