**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)**