**RELACIÓN DE FACTURAS Y GASTOS REALIZADOS**

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| Nº | Nº FACTURA | FECHA EMISIÓN | NOMBRE DEL PROVEEDOR | NIF/CIF | IMPORTE (IVA excluido) | IMPORTE (IVA incluido) | FECHA DE PAGO | FORMA DE PAGO |
|       |       |       |       |       |       |       |       |       |
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|       |       |       |       |       |       |       |       |       |
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|       |       |       |       |       |       |       |       |       |
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|  |  |  |  | TOTAL: |       |       |  |  |