**ANEXO II**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **COMPROBANTE** | | **PROVEEDOR** | | | **CONCEPTO**  **DEL GASTO** | **MONTO** | **FECHA DE PAGO** | **COMPROBANTE DE PAGO** | **MONTO** | **OBSERVACIONES** |
| **TIPO** | **NÚMERO** | **FECHA** | **CUIT** | **DENOMINACIÓN** |
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