**ANEXO II**

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