***D***

**AUTORITZACIÓ DE DESPESA**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Exercici :**  **Centre gestor :**  **Data del document :**  **Data comptable :**  **Text del document :** | | | | | |
| **Codi del creditor :**  **DNI/NIF del creditor :**  **Nom del creditor :**  **Adreça del creditor :** | | | | | |
| Pos. | C.gestor | Apl.pressup. | Proj./Ordre/CC | Text // Doc. de ref. // Doc. +/- | Import en EUR |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **IMPORT ÍNTEGRE:**  **E :** | | | | | |
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| Proposta  Data: |  | Autorització  Data: |

Observacions..........................................................................................................................................................

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