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| **Lp.** | **Nr faktury / rachunku** | **Data wystawienia**  | **Przedmiot zakupu** | **Kwota faktury / rachunku brutto** | **Kwota wykorzystanego dofinansowania prewencyjnego brutto (wypełnia komisja)** |
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(Podpis osoby upoważnionej do reprezentowania Podmiotu)