

Expedientes Pagados por el Banco Nación el 01/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0015005/2017	EX-2017-35379916-APN-SSGAT#MTR	1.592.189,86
2	0016834/2017	EX-2018-01861045-APN-SSGAT#MTR	1.995.691,87
3	0017783/2017	EX-2018-01800118-APN-SSGAT#MTR	12.095.312,05
4	0016518/2017	EX-2018-01861211-APN-SSGAT#MTR	5.241.421,87
5	0017260/2017	EX-2018-01860884-APN-SSGAT#MTR	6.733.751,70
6	0016649/2017	EX-2018-01800059-APN-SSGAT#MTR	3.938.554,52
7	0017533/2017	EX-2018-01806263-APN-SSGAT#MTR	41.151.104,68
8	0018593/2017	EX-2018-02095074-APN-SSGAT#MTR	132.669,89
9	0017850/2017	EX-2018-01830737-APN-SSGAT#MTR	672.113,32
10	0019934/2017	EX-2018-01860971-APN-SSGAT#MTR	1.968.832,74
11	0018406/2017	EX-2018-02140096-APN-SSGAT#MTR	36.064.106,91
12	0017692/2017	EX-2018-02003027-APN-SSGAT#MTR	5.563.239,19
13	0018411/2017	EX-2018-02147722-APN-SSGAT#MTR	17.192.368,80
14	0016677/2017	EX-2018-02095218-APN-SSGAT#MTR	11.952.100,26
15	0006960/2017	EX-2018-02334519-APN-SSGAT#MTR	675.185,76
16	0014075/2017	EX-2018-01094594-APN-SSGAT#MTR	1.603.718,09
17	0017881/2017	EX-2018-02639556-APN-SSGAT#MTR	1.451.414,92
18	0018160/2017	EX-2018-03121705-APN-SSGAT#MTR	869.948,40
19	0019923/2017	EX-2018-02003328-APN-SSGAT#MTR	6.421.215,53
20	0017901/2017	EX-2017-35613832-APN-SSGAT#MTR	25.367.885,15
21	0019735/2017	EX-2018-03633260-APN-SSGAT#MTR	18.664.813,75