

Expedientes Pagados por el Banco Nación el 07/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0018533/2017	EX-2018-02000192-APN-SSGAT#MTR	13.297.130,97
2	0015987/2017	EX-2018-01993735-APN-SSGAT#MTR	16.063.538,88
3	0015706/2017	EX-2018-02095897-APN-SSGAT#MTR	49.962.165,11
4	0017980/2017	EX-2018-03028669-APN-SSGAT#MTR	9.240.600,92
5	0019281/2017	EX-2018-03123308-APN-SSGAT#MTR	18.041.222,44
6	0019834/2017	EX-2018-02336291-APN-SSGAT#MTR	5.740.650,79
7	0016875/2017	EX-2018-02353204-APN-SSGAT#MTR	12.812.827,09
8	0018519/2017	EX-2018-03138095-APN-SSGAT#MTR	43.450.258,02
9	0018277/2017	EX-2018-03779249-APN-SSGAT#MTR	34.968.928,41