

Expedientes Pagados por el Banco Nación el 09/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0019526/2017	EX-2018-02002925-APN-SSGAT#MTR	521.327,15
2	0019519/2017	EX-2018-02147442-APN-SSGAT#MTR	699.684,49
3	0019545/2017	EX-2018-02096294-APN-SSGAT#MTR	3.221.309,36
4	0017077/2017	EX-2018-02351316-APN-SSGAT#MTR	1.518.942,57
5	0018605/2017	EX-2018-02461045-APN-SSGAT#MTR	330.149,31
6	0019844/2017	EX-2018-02638160-APN-SSGAT#MTR	1.732.996,90
7	0018230/2017	EX-2018-02003379-APN-SSGAT#MTR	3.130.342,78
8	0014320/2017	EX-2018-01806939-APN-SSGAT#MTR	1.363.941,05
9	0016624/2017	EX-2018-03123403-APN-SSGAT#MTR	4.897.738,95
10	0014228/2017	EX-2018-00838581-APN-SSGAT#MTR	1.370.224,19
11	0014027/2017	EX-2018-02344274-APN-SSGAT#MTR	473.787,75
12	0015901/2017	EX-2018-02612537-APN-SSGAT#MTR	1.116.461,66
13	0018769/2017	EX-2018-01806642-APN-SSGAT#MTR	4.262.987,39
14	0014290/2017	EX-2018-03767427-APN-SSGAT#MTR	13.019.876,58
15	0017780/2017	EX-2018-03779314-APN-SSGAT#MTR	14.455.844,80
16	0016557/2017	EX-2018-03138705-APN-SSGAT#MTR	330.149,28
17	0016939/2017	EX-2018-04317164-APN-SSGAT#MTR	1.852.811,72