

<b>Expedientes Pagados por el Banco Nación el 11/01/2018 - DNV</b>			
	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0015598/2017	EX-2017-35012026-APN-SSGAT#MTR	6.701.222,42
2	0016279/2017	EX-2017-35011939-APN-SSGAT#MTR	11.518.683,92
3	0016902/2017	EX-2017-35379395-APN-SSGAT#MTR	828.289,77
4	0015055/2017	EX-2017-35469469-APN-SSGAT#MTR	1.638.064,61
5	0016190/2017	EX-2017-35376652-APN-SSGAT#MTR	44.847.820,86
6	0014315/2017	EX-2017-35373345-APN-SSGAT#MTR	822.128,57