

Expedientes Pagados por el Banco Nación el 15/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0002085/2017	EX-2018-01861112-APN-SSGAT#MTR	11.359.028,72
2	0017946/2017	EX-2018-02113312-APN-SSGAT#MTR	22.836.012,98
3	0018985/2017	EX-2018-02144418-APN-SSGAT#MTR	10.785.474,55
4	0015329/2017	EX-2018-02095472-APN-SSGAT#MTR	46.286.243,37
5	0015501/2017	EX-2018-02347871-APN-SSGAT#MTR	21.818.923,76
6	0019576/2017	EX-2018-02637977-APN-SSGAT#MTR	1.991.788,68
7	0020091/2017	EX-2018-03767234-APN-SSGAT#MTR	17.202.497,30
8	0021238/2017	EX-2018-03778019-APN-SSGAT#MTR	39.063.188,65
9	0019208/2017	EX-2018-04317356-APN-SSGAT#MTR	21.742.778,04
10	0018188/2017	EX-2017-35394367-APN-SSGAT#MTR	6.242.649,09
11	0020751/2017	EX-2018-03690616-APN-SSGAT#MTR	23.254.393,74