

Expedientes Pagados por el Banco Nación el 18/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0016524/2017	EX-2017-34046341-APN-SSGAT#MTR	2.883.233,93
2	0016327/2017	EX-2017-34112726-APN-SSGAT#MTR	16.132.247,54
3	0015310/2017	EX-2017-35012582-APN-SSGAT#MTR	4.606.431,09
4	0016848/2017	EX-2017-35381939-APN-SSGAT#MTR	7.556.275,61
5	0015815/2017	EX-2017-35353258-APN-SSGAT#MTR	3.008.890,95
6	0016839/2017	EX-2017-35611429-APN-SSGAT#MTR	18.748.313,69
7	0014846/2017	EX-2017-35012235-APN-SSGAT#MTR	15.915.788,11
8	0015307/2017	EX-2017-35612119-APN-SSGAT#MTR	23.263.632,88
9	0014948/2017	EX-2017-35358671-APN-SSGAT#MTR	12.830.411,86
10	0014229/2017	EX-2017-35377965-APN-SSGAT#MTR	11.631.547,67
11	0015477/2017	EX-2017-35614105-APN-SSGAT#MTR	61.899.829,26
12	0016328/2017	EX-2018-01095567-APN-SSGAT#MTR	11.426.133,08
13	0015719/2017	EX-2018-01094266-APN-SSGAT#MTR	948.215,48