

Expedientes Pagados por el Banco Nación el 20/11/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0002196/2018	EX-2018-58319161-APN-SSGAT#MTR	\$141.348,53
2	0002198/2018	EX-2018-58323833-APN-SSGAT#MTR	\$137.781,45
3	0002202/2018	EX-2018-58324136-APN-SSGAT#MTR	\$590.144,92
4	0002203/2018	EX-2018-58324737-APN-SSGAT#MTR	\$917.720,93
5	0002205/2018	EX-2018-58324331-APN-SSGAT#MTR	\$5.882.098,33
6	0002206/2018	EX-2018-58324490-APN-SSGAT#MTR	\$3.386.950,61
7	0002208/2018	EX-2018-58323471-APN-SSGAT#MTR	\$4.793.035,46
8	2210/18	EX-2018-58318630-APN-SSGAT#MTR	\$1.474.141,31
9	2211/2018	EX-2018-58321708-APN-SSGAT#MTR	\$1.109.342,32
10	2199/2018	EX-2018-58319371-APN-SSGAT#MTR	\$143.971,81
11	1439/2018	EX-2018-58715988-SSGAT#MTR	\$826.034,43