

Expedientes Pagados por el Banco Nación el 25/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0002249/2018	EX-2018-26599563-APN-SSGAT#MTR	55.849.518,26
2	0003737/2018	EX-2018-28005658-APN-DBA#DNV	1.312.864,61
3	0003737/2018	EX-2018-28005658-APN-DBA#DNV	11.815.781,53
4	0002373/2018	EX-2018-16185418-APN-DSJ#DNV	30.010.528,99
5	-	EX2018-17307692-APN-PYC#DNV	8.315.431,11
6	-	EX-2018-15227174-APN-PYC#DNV	8.365.849,03
7	-	EX-2018-28394916-APN-PYC#DNV	7.454.306,58
8	FR	EX-2018-18948688-APN-DNV#MTR	2.792.475,91
9	FR	EX-2018-22853573-APN-DNV#MTR	1.057.577,26
10	FR	EX-2018-26130817-APN-AYF#DNV	2.266.543,14
11	FR	EX-2018-20225203-APN-AYF#DNV	3.287.491,92
12	FR	EX-2018-25684065-APN-AYF#DNV	1.728.656,99
13	FR	EX2018-25674828-APN-AYF#DNV	75.415,32