

Expedientes Pagados por el Banco Nación el 26/02/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0012261/2017	EX-2018-01585895-APN-SSGAT#MTR	15.264.764,59
2	0017673/2017	EX-2018-02613287-APN-SSGAT#MTR	8.014.199,80
3	0018248/2017	EX-2018-03138731-APN-SSGAT#MTR	14.992.182,90
4	0019848/2017	EX-2018-03122775-APN-SSGAT#MTR	5.668.198,45
5	0019548/2017	EX-2018-03634977-APN-SSGAT#MTR	3.943.069,12
6	0019625/2017	EX-2018-03767572-APN-SSGAT#MTR	28.436.101,81
7	0018189/2017	EX-2018-03766482-APN-SSGAT#MTR	13.406.765,88
8	0019992/2017	EX-2018-04318919-APN-SSGAT#MTR	5.404.155,74
9	0019690/2017	EX-2018-03633366-APN-SSGAT#MTR	645.084,52
10	0016011/2017	EX-2018-03768458-APN-SSGAT#MTR	39.828.999,91
11	0019871/2017	EX-2018-03648602-APN-SSGAT#MTR	10.213.841,51
12	0020032/2017	EX-2018-03767816-APN-SSGAT#MTR	32.121.555,25