

**Expedientes Pagados por el Banco Nación el 29/06/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0001594/2018	EX-2018-26505254-APN-SSGAT#MTR	11.451.362,84
2	0002129/2018	EX-2018-27870377-APN-SSGAT#MTR	7.777.270,90
3	0001620/2018	EX-2018-29834049-APN-SSGAT#MTR	35.390.223,83
4	0000980/2018	EX-2018-26503728-APN-SSGAT#MTR	19.215.745,72
5	0000928/2018	EX-2018-27881540-APN-SSGAT#MTR	20.848.552,98
6	0001679/2018	EX-2018-29833893-APN-SSGAT#MTR	879.272,92
7	0000609/2018	EX-2018-29835437-APN-SSGAT#MTR	11.299.269,06
8	0003239/2018	EX-2018-29834328-APN-SSGAT#MTR	34.573.139,73