

Expedientes Pagados por el Banco Nación el 31/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0018281/2017	EX-2018-01861326-APN-SSGAT#MTR	20.321.109,59
2	0018274/2017	EX-2018-02107171-APN-SSGAT#MTR	26.967.851,04
3	0014157/2017	EX-2018-02350573-APN-SSGAT#MTR	9.422.104,88
4	0018270/2017	EX-2018-01999595-APN-SSGAT#MTR	12.257.683,48
5	0017031/2017	EX-2018-02346179-APN-SSGAT#MTR	3.636.054,40
6	0018378/2017	EX-2018-02612963-APN-SSGAT#MTR	2.894.344,85
7	0019278/2017	EX-2018-02350929-APN-SSGAT#MTR	30.144.197,48
8	0018386/2017	EX-2018-02335653-APN-SSGAT#MTR	7.874.783,61
9	0018264/2017	EX-2018-02612482-APN-SSGAT#MTR	24.489.530,02
10	0016282/2017	EX-2018-02100367-APN-SSGAT#MTR	15.983.562,57