

Expedientes Pagados por el Banco Nación el 10/01/2018 - DNV			
	Expediente DNV	EXPEDIENTE GDE	Monto
1	0014287/2017	EX-2017-34043528-APN-SSGAT#MTR	4.966.670,67
2	0014499/2017	EX-2017-34171330-APN-SSGAT#MTR	9.136.583,13
3	0017767/2017	EX-2017-35012094-APN-SSGAT#MTR	91.088.820,74
4	0016129/2017	EX-2017-35378531-APN-SSGAT#MTR	8.337.575,73
5	0014498/2017	EX-2017-35373907-APN-SSGAT#MTR	5.044.681,06
6	0011124/2017	EX-2017-35469319-APN-SSGAT#MTR	5.313.328,32
7	0015615/2017	EX-2018-00124412-APN-SSGAT#MTR	11.524.855,13
8	0014183/2017	EX-2017-35352657-APN-SSGAT#MTR	55.552.359,95