

Expedientes Pagados por el Banco Nación el 09/01/2018 - DNV			
	Expediente DNV	EXPEDIENTE GDE	Monto
1	0014244/2017	EX-2017-34046930-APN-SSGAT#MTR	293.380,71
2	0014647/2017	EX-2017-35122713-APN-SSGAT#MTR	30.149.313,13
3	0015580/2017	EX-2017-34044937-APN-SSGAT#MTR	741.342,04
4	0016177/2017	EX-2017-34045980-APN-SSGAT#MTR	12.216.628,61
5	0012841/2017	EX-2017-34113694-APN-SSGAT#MTR	4.865.564,50
6	0016095/2017	EX-2017-35012356-APN-SSGAT#MTR	28.910.217,60
7	0014426/2017	EX-2017-35382240-APN-SSGAT#MTR	16.129.047,22
8	0013720/2017	EX-2017-35011311-APN-SSGAT#MTR	73.130.290,53