

Expedientes Pagados por el Banco Nación el 12/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0001604/2018	EX-2018-27171308-APN-SSGAT#MTR	61.634.008,08
2	0003002/2018	EX-2018-27040322-APN-SSGAT#MTR	48.753.880,98
3	0002358/2018	EX-2018-27044147-APN-SSGAT#MTR	62.539.963,61
4	0003244/2018	EX-2018-27309016-APN-SSGAT#MTR	452.491,93
5	0003244/2018	EX-2018-27309016-APN-SSGAT#MTR	452.491,93
6	0003244/2018	EX-2018-27309016-APN-SSGAT#MTR	603.322,57
7	3938/2017	EX-2018-18942586-APN-PYC #DNV	5.254.758,39
8	4977/2017	EX-2018-18941886-APN-PYC#MTR	292.994,19
9	5381/2017	EX-2018-18941569-APN-PYC#DNV	2.884.178,36
10	5773/2017	EX-2018-18941227-APN-PYC#MTR	842.199,81
11	6209/2017	EX-2018-18940889-APN-PYC#DNV	1.719.452,71
12		EX-2018-22332184-APN-PYC#DNV	2.700.429,00
13		EX-2018-11277433-APN-PYC#DNV	1.205.010,15