

Expedientes Pagados por el Banco Nación el 22/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0000691/2018	EX-2018-28908349-APN-SSGAT#MTR	58.255.569,03
2	0000690/2018	EX-2018-28907670-APN-SSSGAT#MTR	22.348.985,98
3	0003034/2018	EX-2018-26505359-APN-SSGAT#MTR	45.330.862,70
4	0002402/2018	EX-2018-28140282-APN-SSGAT#MTR	10.982.612,44
5		EX-2018-08561837-APN-PYC#DNV	4.870.526,38
6		EX-2018-08563127-APN-PYC#DNV	3.287.917,52
7	6193/2017	EX-2018-08562325-APN-PYC#DNV	3.168.887,21
8	6210/2017	EX2018-18939579-APN-PYC#DNV	2.956.933,71
9	6622/2017	EX-2018-08051919-APN-PYC#DNV	6.471.831,69
10		EX2018-10772013-APN-PYC#DNV	11.380.187,93
11		EX2018-11921686-APN-PYC#DNV	8.318.913,29
12		EX-2018-11921557-APN-PYC#DNV	160.334,55
13		EX-2018-15226966-APN-PYC#DNV	8.640.171,93