

Expedientes Pagados por el Banco Nación el 26/06/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0000488/2018	EX-2018-28907381-APN-SSGAT#MTR	1.295.174,95
2	0001812/2018	EX-2018-28404667-APN-SSGAT#MTR	1.837.405,64
3	0001412/2018	EX-2018-27492382- APN-SSGAT#MTR	6.353.961,30
4	0001689/2018	EX-2018-28907113-APN-SSGAT#MTR	15.962.198,19
5	0001842/2018	EX-2018-28149297-APN-SSGAT#MTR	10.090.047,85
6	0000908/2018	EX-2018-28147440-APN-SSGAT#MTR	14.939.897,45
7	0000810/2018	EX-2018-28405181-APN-SSGAT#MTR	9.529.434,91
8		EX-2018-15226462-APN-PYC#DNV	17.536.185,45
9		EX-2018-15226230-APN-PYC#DNV	12.655.979,20