

**Expedientes Pagados por el Banco Nación el 27/06/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0001050/2018	EX-2018-28907999-APN-SSGAT#MTR	1.516.351,48
2	0001621/2018	EX-2018-27308463-APN-SSGAT#MTR	1.244.943,54
3	0001592/2018	EX-2018-28147790-APN-SSGAT#MTR	1.628.932,12
4	0001734/2018	EX-2018-27491825-APN-SSGAT#MTR	13.440.982,59
5	0001686/2018	EX-2018-27306294-APN-SSGAT#MTR	3.253.406,19
6	0001460/2018	EX-2018-29178424-APN-SSGAT#MTR	928.349,82
7	0001703/2018	EX-2018-29175825-APN-SSGAT#MTR	15.750.971,34