

**Expedientes Pagados por el Banco Nación el 02/07/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0001830/2018	EX-2018-27879569-APN-SSGAT#MTR	32.336.817,60
2	0000990/2018	EX-2018-28907497-APN-SSGAT#MTR	11.969.992,03
3	0001874/2018	EX-2018-28907577-APN-SSGAT#MTR	16.031.581,07
4	0001055/2018	EX-2018-27881800-APN-SSGAT#MTR	1.245.989,29
5	0001595/2018	EX-2018-28149477-APN-SSGAT#MTR	513.156,80
6	0002490/2018	EX-2018-28142422-APN-SSGAT#MTR	40.807.549,43
7	0001625/2018	EX 2018-27491750-APN-SSGAT#MTR	13.910.581,18
8	0002251/2018	EX-2018-27491051-APN-SSGAT#MTR	853.875,52