

Expedientes Pagados por el Banco Nación el 12/07/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	978/2018	EX-2018-28907932-APN-SSGAT#MTR	\$11.810.226,27
2	1441/2018	EX-2018-29363134-APN-SECOT#MTR	\$1.672.631,98
3	5599/2016	EX-2018-19557413-APN-PYC#DNV	\$3.314.859,05
4	4905/2016	EX-2018-19557519-APN-PYC#DNV	\$439.531,20
5	1730/2017	EX-2018-19556989-APN-PYC#DNV	\$8.833.362,59
6	1433/2017	EX-2018-19557218-APN-PYC#DNV	\$1.915.568,01
7	1434/2017	EX-2018-19557102-APN-PYC#DNV	\$866.646,46
8	1732/2017	EX-2018-19557783-APN-PYC#DNV	\$2.324.887,11
9	1729/2017	EX-2018-19558172-APN-PYC#DNV	\$9.442.037,37
10	1728/2017	EX-2018-19558031-APN-PYC#DNV	\$7.952.318,73
11	1727/2017	EX-2018-19557891-APN-PYC#DNV	\$3.671.946,28
12	2162/2017	EX-2018-19463784-APN-PYC#DNV	\$1.497.088,41
13	2790/2017	EX-2018-19464032-APN-PYC#DNV	\$840.036,59
14	2163/2017	EX-2018-19463637-APN-PYC#DNV	\$3.277.051,84
15		EX-2018-19463905-APN-PYC#DNV	\$1.696.785,83
16	1119/2018	EX-2018-27043632-APN-SSGAT#MTR	\$22.017.009,55
17	0003591/2018	EX-2018-28149068-APN-SSGAT#MTR	\$12.677.984,96
18	1049/2018	EX-2018-27880050-APN-SSGAT#MTR	\$21.784.046,28
19	2549/2018	EX-2018-27173378-APN-SSGAT#MTR	\$10.027.830,91
20	1727/2018	EX-2018-31354604-APN-SSGAT#MTR	\$16.908.851,35
21	3383/2018	EX-2018-27222463-APN-DCHA#DNV	\$10.495.404,23