

**Expedientes Pagados por el Banco Nación el 16/07/2018 - DNV**

	<b>Expediente DNV</b>	<b>EXPEDIENTE GDE</b>	<b>Monto</b>
1	0001626/2018	EX-2018-28907777-APN-SSGAT#MTR	23.326.635,51
2	0001558/2018	EX-2018-32407031-APN-SSGAT#MTR	18.528.306,17
3	0022173/2017	EX-2018-32406875-APN-SSGAT#MTR	11.150.193,95
4	0001709/2018	EX-2018-32406423-APN-SSGAT#MTR	1.564.346,32
5	0000193/2018	EX-2018-28150348-APN-SSGAT#MTR	2.393.197,44
6	0022294/2017	EX-2018-31355115-APN-SSGAT#MTR	1.354.755,76
7	FR	EX-2018-22888484-APN-DNV#MTR	335.195,63
8	FR	EX-2018-22869793-APN-DNV#MTR	1.156.368,93