

Expedientes Pagados por el Banco Nación el 26/07/2018 - DNV

| | Expediente DNV | EXPEDIENTE GDE | Monto |
|---|-----------------------|------------------------------|---------------|
| 1 | 0022221/2017 | EX-2018-16258144-APN-AYF#DNV | 31.006.797,85 |
| 2 | 0003174/2018 | EX-2018-28794680-APN-DBA#DNV | 87.727.849,60 |
| 3 | 0003243/2018 | EX-2018-29470095-APN-DBA#DNV | 36.947.058,56 |