

Expedientes Pagados por el Banco Nación el 27/07/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0002274/2018	EX-2018-17942685-APN-PYC#DNV	37.863.549,64
2	0000968/2018	EX-2018-27492523-APN-SSGAT#MTR	23.320.671,74
3	0003175/2018	EX-2018-28293222-APN-DBA#DNV	12.258.526,62
4	0003063/2018	EX-2018-20199378-APN-PYC#DNV	30.497.787,07
5	0004214/2018	EX-2018-28849442-APN-DRN#DNV	31.020.058,38
6	0003010/2018	EX-2018-34961631-APN-SSGAT#MTR	28.333.271,23
7	0000242/2018	EX-2018-34962846-APN-SSGAT#MTR	9.331.361,21
8	-	EX-2018-23455051-APN-PYC#DNV	1.212.022,27