

Expedientes Pagados por el Banco Nación el 02/08/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0019453/2017	EX-2018-17166314-APN-PYC#DNV	5.179.756,09
2	0022133/2017	EX-2017-35018241-APN-SAUyme#OCCOVI	16.516.599,94
3	0000416/2018	EX-2018-10773600-APN-PYC#DNV	53.193.687,99
4	0001258/2018	EX-2018-10812741-APN-PYC#DNV	22.170.825,22
5	0004295/2018	EX-2018-28347443-APN-DBB#DNV	11.511.804,02
6	0001869/2018	EX-2018-19256688-APN-AYF#DNV	1.444.324,10
7	0002172/2018	EX-2018-36182293-APN-SSGAT#MTR	11.489.011,58
8	0004291/2018	EX-2018-32018743-APN-DRN#DNV	10.935.951,21
9	0002333 / 2018	EX-2018-19030448-APN-AYF#DNV	1.548.751,51
10	FR	EX-2018-26449888-APN-AYF#DNV	4.477.685,88