

Expedientes Pagados por el Banco Nación el 03/08/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0001596/2018	EX-2018-11467012-APN-PYC#DNV	12.901.437,69
2	0002181/2018	EX-2018-13139540-APN-PYC#DNV	15.622.582,00
3	0003893/2018	EX-2018-31756422-APN-DBA#MTR	8.152.510,12
4	0003254/2018	EX-2018-35318283-APN-SECOT#MTR	32.851.994,12
5	0003020/2018	EX-2018-35822362-APN-SSGAT#MTR	28.472.505,59
6	6384/2016	EX-2018-19557317-APN-PYC#DNV	2.275.660,78
7	-	EX-2018-23696327- -APN-PYC#DNV	3.956.743,20
8	FR	EX-2018-15103159-APN-SSGAT#MTR	38.136,41
9	FR	EX-2018-09843714-APN-AYF#DNV	843.985,12