

Expedientes Pagados por el Banco Nación el 06/08/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0000753/2018	EX-2018-36182983-APN-SSGAT#MTR	25.520.740,98
2	0003718/2018	EX-2018-31621033-APN-PYC#DNV	48.955.505,52
3	0004475/2018	EX-2018-31995773-APN-PYC#DNV	51.886.740,03
4	0019942/2017	EX-2018-36607879-APN-SSGAT#MTR	595.962,32
5	0021880/2017	EX-2018-36607695-APN-SSGAT#MTR	44.116,41
6	0001461/2018	EX-2018-36608028-APN-SSGAT#MTR	933.831,00
7	0003957/2018	EX-2018-31255654-APN-DBA#DNV	515.005,10
8	-	EX-2018-31549108 -APN-PYC#DNV	3.907.900,80