

Expedientes Pagados por el Banco Nación el 13/08/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	3380/2018	EX-2018-37126193-APN-SSGAT#MTR	\$3.811.319,51
2	3907/2018	EX-2018-30732655-APN-DBA#DNV	\$30.756.840,50
3	3508/2018	EX-2018-26961410-APN-DNQ#DNV	\$1.418.069,71
4	1586/2018	EX-2018-37739921-APN-SSGAT#MTR	\$3.141.811,48
5	1424/2018	EX-2018-18905255-APN-AYF#DNV	\$793.147,33
6	3377/2018	EX-2018-22782540-APN-DLR#DNV	\$31.287.972,63
7	2308/2018	EX-2018-38260048-APN-SSGAT#MTR	\$1.876.518,09
8	2486/2018	EX-2018-38260272-APN-SSGAT#MTR	\$17.832.221,24
9	3212/2018	EX-2018-38260228-APN-SSGAT#MTR	\$1.876.518,09
10	2972/2018	EX-2018-38260175-APN-SSGAT#MTR	\$905.699,03
11	2460/2018	EX-2018-38260105-APN-SSGAT#MTR	\$369.190,04
12	2311/2018	EX-2018-38260304-APN-SSGAT#MTR	\$771.673,78