

Expedientes Pagados por el Banco Nación el 09/10/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	0002070/2018	EX-2018-49580236-APN-SSGAT#MTR	\$314.709,30
2	0003460/2018	EX-2018-49664671-APN-SSGAT#MTR	\$20.501.067,91
3	0000173/2018	EX-2018-49579659-APN-SSGAT#MTR	\$64.921,68
4	0003372/2018	EX-2018-31305015-APN-DTUC#DNV	\$1.667.906,36
5	0003433/2018	EX-2018-31519021-APN-DTUC#DNV	\$1.119.538,33
6	0005314/2018	EX-2018-38718397-APN-PYC#DNV	\$235.749.390,24
7	0004900/2018	EX-2018-33983373-APN-PYC#DNV	\$106.604.471,93
8	0005317/2018	EX-2018-38715879-APN-PYC#DNV	\$44.713.313,40
9	0004910/2018	EX-2018-33982103-APN-PYC#DNV	\$51.471.744,78