

Expedientes Pagados por el Banco Nación el 24/10/2018 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	5034/2018	EX-2018-36435071-APN-DNQ#DNV	\$503.719,23
2	005404/2018	EX-2018-41087743-APN-DCRR#DNV	\$10.654.995,74
3	4635/2018	EX-2018-33377211-APN-DNQ#DNV	\$314.274,59
4	0005219/2018	EX-2018-36418701-APN-DNQ#DNV	\$2.971.588,14
5	FR	EX-2018-30902867-APN-DNV#MTR	\$203.296,09
6	FR	EX-2018-41410114-APN-AYF#DNV	\$244.595,55
7	FR	EX-2018-33091604-APN-AYF#DNV	\$2.286.106,26
8	FR	EX-2018-41398686-APN-AYF#DNV	\$616.857,48
9	0004320/2018	EX-2018-29831678-APN-DFOR#DNV	\$9.416.188,14
10	0005221/2018	EX-2018-36318548-APN-DNQ#DNV	\$1.377.475,76
11		EX-2018-40833883-APN-PYC#DNV	\$773.678,20
12		EX-2018-50968006-APN-PYC#DNV	\$1.414.738,35
13	0005096/2018	EX-2018-36427980-APN-DNQ#DNV	\$2.096.506,38
14	0005552/2018	EX-2018-39151251-APN-DCHA#DNV	\$4.315.327,14
15	5556/2018	EX-2018-41894274-APN-DBA#DNV	\$14.551.344,92