

Expedientes Pagados por el Banco Nación el 16/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0000051/2018	EX-2018-08143973-APN-SSGAT#MTR	49.474.889,59
2	0021608/2017	EX-2018-10538266-APN-SSGAT#MTR	52.432.241,24
3	0021625/2017	EX-2018-08143997-APN-SSGAT#MTR	107.104.289,57
4	0022318/2017	EX-2018-08144035-APN-SSGAT#MTR	45.274.279,40
5	0022318/2017	EX-2018-08144035-APN-SSGAT#MTR	67.911.419,11
6	0019916/2017	EX-2018-08144193-APN-SSGAT#MTR	9.147.458,84
7	0019916/2017	EX-2018-08144193-APN-SSGAT#MTR	13.721.188,27
8	0021626/2017	EX-2018-08144219-APN-SSGAT#MTR	6.391.892,32
9	0021626/2017	EX-2018-08144219-APN-SSGAT#MTR	9.587.838,49
10	0020713/2017	EX-2018-10540622-APN-SSGAT#MTR	43.735.288,91