

Expedientes Pagados por el Banco Nación el 14/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0019823/2017	EX-2018-03986339-APN-SSGAT#MTR	2.872.127,09
2	0019111/2017	EX-2018-04318482-APN-SSGAT#MTR	2.316.214,82
3	0014285/2017	EX-2018-06058987-APN-SSGAT#MTR	900.022,56
4	0017377/2017	EX-2018-03778121-APN-SSGAT#MTR	3.223.543,38
5	0016898/2017	EX-2018-07532133-APN-SSGAT#MTR	7.126.700,13
6	0017534/217	EX-2018-07532061-APN-SSGAT#MTR	201.373,63
7	0017535/2017	EX-2018-07531991-APN-SSGAT#MTR	1.521.489,64
8	0019178/2017	EX-2018-07531571-APN-SSGAT#MTR	1.673.508,91
9	0019110/2017	EX-2018-02122743-APN-SSGAT#MTR	2.316.212,82