

Expedientes Pagados por el Banco Nación el 13/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0008533/2017	EX-2018-01586064-APN-SSGAT#MTR	5.693.359,54
2	0018107/2017	EX-2018-01857418-APN-SSGAT#MTR	715.748,34
3	0015751/2017	EX-2018-02638471-APN-SSGAT#MTR	62.434,85
4	0019909/2017	EX-2018-02638104-APN-SSGAT#MTR	6.815.711,78
5	0019004/2017	EX-2018-03123578-APN-SSGAT#MTR	725.442,12
6	0018047/2017	EX-2018-03777770-APN-SSGAT#MTR	64.227,06
7	0018991/2017	EX-2018-02635249-APN-SSGAT#MTR	308.889,81
8	0019562/2017	EX-2017-35613454-APN-SSGAT#MTR	39.999,96
9	0003899/2017	EX-2018-02354818-APN-SSGAT#MTR	20.413,68
10	0018691/2017	EX-2018-02108697-APN-SSGAT#MTR	54.573,36
11	0017936/2017	EX-2018-02336623-APN-SSGAT#MTR	76.702,68
12	0019104/2017	EX-2018-03765290-APN-SSGAT#MTR	3.667.814,22