

Expedientes Pagados por el Banco Nación el 15/2/2019 - DNV

	Expediente DNV	Expediente Electrónico	Monto
1	FR	EX-2018-41638419-APN-AYF#DNV	\$3.924.531,49
2	FR	EX-2018-54847958-APN-DNV#MTR	\$80.621,57
3	FR	EX-2018-64822262-APN-DNV#MTR	\$57.043,19
4	FR	EX-2018-64819053-APN-DNV#MTR	\$123.313,82
5	FR	EX-2019-02883808-APN-DNV#MTR	\$740.794,27
6		EX-2019-04124262-APN-AYF#DNV	\$1.863.053,01
7		EX-2019-04446145-APN-AYF#DNV	\$1.825.874,02
8		EX-2019-01851972-APN-AYF#DNV	\$9.479.986,63
9		EX-2018-66892068-APN-AYF#DNV	\$1.454.213,57
10		EX-2018-63322746-APN-AYF#DNV	\$10.835.237,24
11		EX-2019-03534240-APN-AYF#DNV	\$13.027.279,21
12		EX-2019-04474939-APN-AYF#DNV	\$2.929.064,89
13		EX-2019-04746567-APN-AYF#DNV	\$2.796.603,41
14		EX-2018-67207660-APN-AYF#DNV	\$10.799.136,65