

Expedientes Pagados por el Banco Nación el 12/03/2018 - DNV

	Expediente DNV	EXPEDIENTE GDE	Monto
1	0015155/2017	EX-2017-35612449-APN-SSGAT#MTR	20.955,17
2	0018268/2017	EX-2018-02111698-APN-SSGAT#MTR	976.928,06
3	0016406/2017	EX-2018-02002775-APN-SSGAT#MTR	28.080.987,27
4	0014931/2017	EX-2018-02345652-APN-SSGAT#MTR	128.721,56
5	0017027/2017	EX-2018-03119049-APN-SSGAT#MTR	203.759,21
6	0018276/2017	EX-2018-03053031-APN-SSGAT#MTR	105.250,00
7	0019839/2017	EX-2018-03120564-APN-SSGAT#MTR	51.235,70
8	0016738/2017	EX-2018-03123011-APN-SSGAT#MTR	12.148.623,80
9	0013019/2017	EX-2018-00744853-APN-SSGAT#MTR	14.725.236,94
10	0019471/2017	EX-2018-03688822-APN-SSGAT#MTR	23.465.303,16
11	0015662/2017	EX-2017-35614038-APN-SSGAT#MTR	287.847,25
12	0019222/2017	EX-2018-01859061-APN-SSGAT#MTR	21.411,22
13	0015375/2017	EX-2017-34046257-APN-SSGAT#MTR	58.322,00
14	0019199/2017	EX-2018-03791252-APN-SSGAT#MTR	14.491.445,56
15	0015702/2017	EX-2018-01257846-APN-SSGAT#MTR	5.585.088,23
16	0015210/2017	EX-2018-01856911-APN-SSGAT#MTR	5.110.928,68